EXHIBIT D

RESIDENTIAL CAPITAL, LLC, et al
SUMMARY OF EXPENSES INCURRED
December 1, 2012 through December 31, 2012

12-12020-mg Doc 3203-6 Filed 03/14/13 Entered 03/14/13 18:31:11 Exhibit D - Dec 2012 Expenses Pg 2 of 79

Client:21955 - GONZALEZ , ARTHUR $J_{\rm q}$ EXAMINER

Date	Initials Name / Invoice N	lumber (Code	Quantity	Rate	Amount	Description	Cost Index
12/13/2012		AIF	REARE	1.00	2,936.70	2,936.70	AIRFARE - JOY LANGFORD - AIRFARE TO SAN	29377942
01/30/2013	-			1.00	2,936,70	2,936.70	FRANCISCO, CA TO ATTEND INTERVIEW 11/26-30/12	
0110010010	=						Vendor=JOY LANGFORD Balance= .00 Amount= 4910.72	
	-						Check #56515 12/13/2012	
	•							
12/13/2012	-	AIF	REARE	1.00	1,182.60	1,182.60	AIRFARE - DIANA SANDERS 11/27/12-11/28/12	29379653
01/30/2013	-				1,182.60	1,182.60	TRAVEL TO DETROIT FOR INTERVIEW	
0110012010		******					Vendor=DIANA SANDERS Balance= .00 Amount= 1466.85	
	-	*****					Check #99000407 12/18/2012	
***************************************	-							
12/19/2012	-	AIF	RFARE	1.00	2,292.20	2,292.20	AIRFARE - ROBIN BALL 11/26/12-11/30/12 NEW YO	29387757
01/30/2013	-	711			2,292.20		and DETROIT, MI - TO ATTEND INTERVIEWS	
01/30/2013	_			1.00			Vendor=ROBIN BALL Balance= .00 Amount= 3221.08	
	-						Check #42504 12/20/2012	
****	-	***						
12/19/2012	-	AIF	RFARE	1.00	1,135.60	1,135.60	AIRFARE - ROBIN BALL 12/11/12-12/13/12 NEW	29387769
01/30/2012	-			1.00	1,135.60	1,135.60	YORK, NY TO ATTEND INTERVIEWS	
01/00/2010				,			Vendor=ROBIN BALL Balance= .00 Amount= 3226.07	
							Check #42504 12/20/2012	
	+							
12/20/2012		All	RFARE	1.00	505.60	505.60	AIRFARE - ROBIN BALL 12/16/12-12/18/12 NEW YO	29388542
01/30/2013	<u> </u>			1.00	505.60	505.60	- TO ATTEND INTERVIEW	
01/30/2013	-						Vendor=ROBIN BALL Balance= .00 Amount= 1422.10	
							Check #42504 12/20/2012	
12/20/2012	+	All	RFARE	1.00	1,439.60	1,439.60	AIRFARE - JOY LANGFORD AIRFARE TO SAN	29388567
01/30/2013	1	-		1.00	1,439.60	1,439.60	FRANCISCO, CA TO ATTEND INTERVIEW 11/12/12 -	
01/30/2013	+	.					11/14/12	
							Vendor=JOY LANGFORD Balance= .00 Amount= 2535.41	
		-					Check #56555 12/20/2012	
	BILLED TOTALS:	WORK:					6 records	
	BILLED TOTALS:	BILL:				9,492.30	0	
	GRAND TOTAL:	WORK:					0 6 records	
	GRAND TOTAL:	BILL:				9,492.3	0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/07/2012 01/30/2013	,		LDTRAN	1.00	229.75 229.75		TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL - PHILIP GOODMAN - WHILE ON TRAVEL TO NY FOR INTERVIEWS 11/26/12-11/30/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 2176.48 Check #56487 12/07/2012	29367601
12/07/2012 01/30/2013			LDTRAN	1.00 1.00	229.75 229.75		TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL - PHILIP GOODMAN - WHILE ON TRAVEL TO NY FOR INTERVIEWS 11/26/12-11/30/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 2176.48 Check #56487 12/07/2012	29367602
12/13/2012 01/30/2013			LDTRAN	1.00 1.00	223.20		TRANSPORTATION (TAXI SERVICE) - LONG DISTANCE TRAVEL - JOY LANGFORD - WHILE ON TRAVEL TO SAN FRANCISCO, CA TO ATTEND INTERVIEW 11/26/12-11/30/12 Vendor=JOY LANGFORD Balance= .00 Amount= 4910.72 Check #58515 12/13/2012	29377945
12/14/2012 01/30/2013			LDTRAN	1.00 1.00	390.40 390.40		TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL - MONIKA SZYMANSKI 12/11/12 MEETING IN FOR T WASHINGTON, PA Vendor=MONIKA SZYMANSKI Balance= .00 Amount= 390.40 Check #99000412 12/18/2012	29378398
12/19/2012 01/30/2013			LDTRAN	1.00 1.00	498.50 498.50		TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL - PHILIP GOODMAN - WHILE ON TRAVEL TO NY REGARDING INTERVIEWS - 12/05/12-12/10/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 3112.20 Check #56544 12/19/2012	29387765
12/19/2012 01/30/2013			LDTRAN	1,00	341.00 341.00		TRANSPORTATION - LONG DISTANCE TRAVEL (Taxi Service and Parking) - ROBIN BALL 11/26/12-11/30/12 NEW YORK and DETROIT, MI - TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance≃ .00 Amount= 3221.08 Check #42504 12/20/2012	29387760
12/19/2012 01/30/2013			LDTRAN	1.00 1.00	158.00 158.00		TRANSPORTATION (GROUND TRANSPORTATION) - LONG DISTANCE TRAVEL (Taxi Serivice and Parking) - ROBIN BALL 12/11/12 -12/13/12 NEW YORK, NY TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 3226.07 Check #42504 12/20/2012	29387772
12/20/2012 01/30/2013			LDTRAN	1.00 1.00	3		TRANSPORTATION - LONG DISTANCE TRAVEL (Taxi) Serice and Parking) - ROBIN BALL 12/16/12-12/18/12 - NEW YORK - TO ATTEND INTERVIEW Vendor=ROBIN BALL Balance= .00 Amount= 1422.10 Check #42504 12/20/2012	29388545
12/20/2012 01/30/2013			LDTRAN	1.00			TRANSPORTATION (TAXI SERVICE) - LONG DIST ANCE TRAVEL - JOY LANGFORD - GROUND TRANSPORTATION WHILE ON TRAVEL TO SAN FRANCISCO, CA TO ATTEND INTERVIEW 11/12/12 - 12/14/12 Vendor=JOY LANGFORD Balance= .00 Amount= 2535.41 Check #56555 12/20/2012	29388570
12/27/2012 01/30/2013			LDTRAN	1.00	4 1		9 TRANSPORTATION (MILEAGE) - LONG DIST ANCE TRAVEL 9 - CAREY CHILD - WHILE ON TRAVEL TO FORT WASHINGTON, PA FOR RESCAP MEETING 12/04/12 Vendor=CAREY CHILD Balance= .00 Amount= 238.20 Check #56567 12/27/2012	29393421
12/27/2012 01/30/2013			LDTRAN	1.00	1	l	5 TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL 5 - PHILIP GOODMAN - WHILE ON TRAVEL TO NY FOR INTERVIEW 12/13/12 - 12/14/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 412.25 Check #56571 12/27/2012	29393802
12/27/2012 01/30/2013	1		LDTRAN	1.00	1	1	3 TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL 3 - CARRY CHILD - WHILE ON TRAVEL TO FORT WASHINGTON, PA TO PARTICIPATE IN MEETING WITH MESIROW AND RESCAP 12/11/12 Vendor=CARRY CHILD Balance= .00 Amount= 508.63	29393806

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Date	Initials	Name / Invoice	Number	Code	Quantity	Rate	Amount	Description	Cost Index
							· was and Admin	Check #56567 12/27/2012	
12/31/2012				DTRAN	1,00	461.50	461.50	TRANSPORTATION (AMTRAK) - LONG DIST ANCE TRAVEL	29399509
01/30/2013					1.00	461.50	461.50	- PHILIP GOODMAN - WHILE ON TRAVEL TO NY TO	
01100/2010							***************************************	ATTEND RESCAP WITNESS INTERVIEW -	
								12/19/12-12/21/12	
								Vendor=PHILIP GOODMAN Balance= .00 Amount= 818.68	
	-			,,				Check #56614 01/04/2013	
		1		1					
		BILLED TOTALS:	WORK:	1			3,979.47	13 records	
		BILLED TOTALS:	BILL:				3,979.47		
								The state of the s	
		GRAND TOTAL:	WORK:				3,979.47	13 records	
		GRAND TOTAL:	BILL:				3,979.47		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/07/2012	The state of the s		LODGE	1.00 1.00	794.99 794.99	794.99	LODGING - LONG DISTANCE TRAVEL - PHILIP GOODMAN - HOTEL WHILE ON TRAVEL TO NY TO WORK FOR INTERVIEWS 11/26/12-11/30/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 2176.48 Check #56487 12/07/2012	29367597
12/07/2012 01/30/2013	*:		LODGE	1.00 1.00	794.99 794.99	794.99	LODGING - LONG DISTANCE TRAVEL - PHILIP GOODMAN - HOTEL WHILE ON TRAVEL TO NY FOR INTERVIEWS 11/26/12-11/30/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 2176.48 Check #56487 12/07/2012	29367598
12/13/2012 01/30/2013			LODGE	1	1,520.93 1,520.93	1,520.93	LODGING - LONG DISTANCE TRAVEL -JOY LANGFORD - HOTEL WHILE ON TRAVEL TO SAN FRANCISCO, CA TO ATTEND INTERVIEW 11/26/12-11/30/12 Vendor=JOY LANGFORD Balance= .00 Amount= 4910.72 Check #56515 12/13/2012	29377943
12/13/2012 01/30/2013			LODGE	1.00 1.00	262.20 262.20		LODGING - LONG DISTANCE TRAVEL - DIANA SANDERS 11/27/12-11/28/12 TRAVEL TO DETROIT FOR INTERVIEW Vendor=DIANA SANDERS Balance= .00 Amount= 1486.85 Check #99000407 12/18/2012	29379654
12/19/2012 01/30/2013			LODGE		2,593.65 2,593.65	2,593.65 2,593.65	LODGING - LONG DISTANCE TRAVEL - PHILIP GOODMAN - HOTEL WHILE ON TRAVEL TO NY REGARDING INTERVIEWS - 12/05/12-12/10/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 3112.20 Check #56544 12/19/2012	29387764
12/19/2012 01/30/2013			LODGE	1.00	1 1	297.15 297.15	LODGING - LONG DIST ANCE TRAVEL - ROBIN BALL - 11/26/12-11/30/12 NEW YORK and DETROIT, MI - TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 3221.08 Check #42504 12/20/2012	29387758
12/19/2012 01/30/2013	- Consequence of the Consequence		LODGE	1	1,751.68 1,751.68	1,751.66 1,751.66	LODGING - LONG DIST ANCE TRAVEL - ROBIN BALL - 12/11/12-12/13/12 - NEW YORK, NY TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 3226.07 Check #42504 12/20/2012	29387770
12/20/2012 01/30/2013	·		LODGE	1.00	1	648.8 648.8	LODGING - LONG DIST ANCE TRAVEL - ROBIN BALL - 0 12/16/12-12/18/12 - NEW YORK - TO ATTEND INTERVIEW Vendor=ROBIN BALL Balance= .00 Amount= 1422.10 Check #42504 12/20/2012	29388543
12/20/2012 01/30/2013	1		LODGE	1.0	1	859.6 859.6	5 LODGING - LONG DIST ANCE TRAVEL -JOY LANGFORD - 5 HOTEL WHILE ON TRAVEL TO SAN FRANCISCO, CA TO ATTEND REDMOND INTERVIEW 11/12/12 - 11/14/12 Vendor=JOY LANGFORD Balance= .00 Amount= 2535.41 Check #56555 12/20/2012	29388568
12/31/2012 01/30/2013			LODGE	1.0	1	288.2	26 LODGING - LONG DISTANCE TRAVEL - PHILIP GOODMAN 26 - HOTEL WHILE ON TRAVEL TO NY TO ATTEND RESCAP WITNESS INTER VIEW 12/19/12-12/21/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 818.68 Check #56814 01/04/2013	29399508
						9,812. 9,812.	30 10 records	
						9,812. 9,812.	30 10 records	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/07/2012 01/30/2013			MEALLD	1.00	63.50 63.50	63.50	MEALS - LONG DISTANCE TRAVEL - PHILIP GOODMAN - MEALS WHILE ON TRAVEL TO NY FOR INTERVIEWS 11/26/12-11/30/12 Vendor=PHILIP GOODMAN Balance= ,00 Amount= 2176.48 Check #56487 12/07/2012	29367599
12/07/2012 01/30/2013			MEALLD	1.00 1.00	63.50 63.50	63.50	MEALS - LONG DISTANCE TRAVEL - PHILIP GOODMAN - MEALS WHILE ON TRAVEL TO NY FOR INTERVIEWS 11/26/12-11/30/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 2176.48 Check #56487 12/07/2012	29367600
12/13/2012 01/30/2013			MEALLD	1.00	229.89 229.89		MEALS - LONG DISTANCE TRAVEL - JOY LANGFORD - MEALS WHILE ON TRAVEL TO SAN FRANCISCO, CA TO ATTEND INTERVIEW - 11/26/12-11/30/12 Vendor=JOY LANGFORD Balance= .00 Amount= 4910.72 Check #56515 12/13/2012	29377944
12/13/2012 01/30/2013			MEALLD	1.00	22.05 22.05		MEALS - LONG DISTANCE TRAVEL - DIANA SANDERS - 11/27/12-11/28/12 TRAVEL TO DETROIT FOR INTERVIEW Vendor=DIANA SANDERS Balance= .00 Amount= 1486.85 Check #99000407 12/18/2012	29379655
12/19/2012 01/30/2013			MEALLD	1.00 1.00	160.05 160.05	160.05 160.05	MEALS - LONG DISTANCE TRAVEL - PHILIP GOODMAN - MEALS WHILE ON TRAVEL TO NY REGARDING INTERVIEWS - 12/05/12-12/10/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 3112.20 Check #56544 12/19/2012	29387763
12/19/2012 01/30/2013			MEALLD	1.00 1.00	240.73 240.73	240.73 240.73	MEALS - LONG DISTANCE TRAVEL - ROBIN BALL - 11/26/12-11/30/12 NEW YORK and DETROIT, MI - TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 3221.08 Check #42504 12/20/2012	29387759
12/19/2012 01/30/2013			MEALLD	1.00	180.79 180.79	180.79 180.79	MEALS - LONG DISTANCE TRAVEL - ROBIN BALL - 212/11/12-12/13/12 - NEW YORK, NY TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 3226.07 Check #42504 12/20/2012	29387771
12/20/2012 01/30/2013			MEALLD	1.00	1 1	109.7 109.7	MEALS - LONG DISTANCE TRAVEL - ROBIN BALL - 0 12/16/12-12/18/12 NEW YORK - TO ATTEND INTERVIEW Vendor=ROBIN BALL Balance= .00 Amount= 1422.10 Check #42504 12/20/2012	29388544
12/20/2012 01/30/2013			MEALLC	1.00	i .	61.7 61.7	6 MEALS - LONG DISTANCE TRAVEL - JOY LANGFORD - 6 MEALS WHILE ON TRAVEL TO SAN FRANCISCO, CA TO ATTEND INTERVIEW 11/12/12-12/14/12 Vendor=JOY LANGFORD Balance= .00 Amount= 2535.41 Check #56555 12/20/2012	29388569
12/31/2012 01/30/2013			MEALLC	1.00	1	88.9 68.9	2 MEALS - LONG DISTANCE TRAVEL - PHILIP GOODMAN - 2 MEALS WHILE ON TRAVEL TO NY TO ATTEND RESCAP WITNESS INTER VIEW- 12/19/12-12/21/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 818.68 Check #56614 01/04/2013	29399510
					-	1,200.8 1,200.8	99 10 records	
						1,200.8 1,200.8	39 10 records	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
2/06/2012 1/30/2013			COURH	1.00	11.17 11.17		COURIER RELATED EXPENSES - Vendor: QUALITY TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 140.58 Check #344906 01/02/2013	29363111
2/06/2 012 1/30/2013			COURH	1.00	22.34 22.34		COURIER RELATED EXPENSES - Vendor: QUALITY TRANSPORTATION 2 JOBS Vendor=QUALITY TRANSPORTATION Balance≈ .00 Amount= 140.58 Check #344906 01/02/2013	29363112
2/06/2012 1/30/2013			COURH	1.00 1.00	11.17		COURIER RELATED EXPENSES - Vendor: QUALITY TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 281.16 Check #344812 12/27/2012	29363128
2/06/2012 1/30/2013			COURH	1.00 1.00	11.17		COURIER RELATED EXPENSES - Vendor: QUALITY TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 281.16 Check #344812 12/27/2012	29363129
2/06/2012 1/30/2013			COURH	1.00	46.65 46.65		COURIER RELATED EXPENSES - Vendor: QUALITY TRANSPORTATION 2 JOBS Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 200.37 Check #344906 01/02/2013	29363143
2/06/2012 01/30/2013			COURH	1.00	11.17 11.17		COURIER RELATED EXPENSES - Vendor: QUALITY TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 260.79 Check #344906 01/02/2013	29363251
2/06/2012 11/30/2013			COURH	1.00	1 7		COURIER RELATED EXPENSES - Vendor: QUALITY TRANSPORTATION 2 JOBS Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 260.79 Check #344906 01/02/2013	29363252
2/06/2012 01/30/2013			COURH	1.00	1 1		COURIER RELATED EXPENSES - Vendor: QUALITY TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 260.79 Check #344906 01/02/2013	29363253
12/11/2012 01/30/2013			COURH	1.00	1 1		D COURIER RELATED EXPENSES - Vendor: PETTY CASH 0 11/9, 11/16 DELIVERY R. BALL Vendor=PETTY CASH Balance= .00 Amount= 975,10 Check #42502 12/13/2012	29371516
12/27/2012 01/30/2013			COURH	1.00	1		5 COURIER RELATED EXPENSES - Vendor: QUALITY 15 TRANSPORTATION 5 JOBS Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 167.55 Check #345274 01/16/2013	29393752
12/27/2012 01/30/2013			COURH	1.00	Ł	1	S COURIER RELATED EXPENSES - Vendor: QUALITY 15 TRANSPORTATION 5 JOBS Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 241.11 Check #345274 01/16/2013	29393774
12/27/2012 01/30/2013			COURH	1.00		1	77 COURIER RELATED EXPENSES - Vendor: QUALITY 17 TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 241.11 Check #345274 01/16/2013	2939377
						303. 303.	36 12 records 86	
						1	86 12 records	

Date Initials Nan	ie / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/20/2012 01/30/2013	F	EDEXH	1.00 1.00	69.65 69.65		FEDERAL EXPRESS - John F. Finnegan 30 Rockefeller Plaza NEW YORK CITY NY 10112 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 1268.13 Check #344841 12/31/2012	29342385
12/03/2012 01/30/2013	F	EDEXH	1.00 1.00	38.62 38.62		FEDERAL EXPRESS - Mestrow Financial Consulting 666 3rd Ave NEW YORK NY10017 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2384.97 Check #345308 01/16/2013	29372111
12/04/2012 01/30/2013	F	EDEXH	1.00 1.00	27.00 27.00		FEDERAL EXPRESS - Jim Atkinson 666 Third Avenue NEW YORK NY Vendor=FEDERAL EXPRESS Balance= .00 Amount= 824.65 Check #56719 01/16/2013	29379559
12/04/2012 01/30/2013	ŗ	FEDEXH	1.00	26.21 26.21		FEDERAL EXPRESS - Philip Goodman 30 ROCKEFELLER PLZ NEW YORK CITY NY10112 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 824.65 Check #56719 01/16/2013	29379560
12/05/2012 01/90/2013		FEDEXH	1.00	35.59 35.59	35.5 35.5	FEDERAL EXPRESS - Philip Goodman, Esq. Rockefeller Plaza NEW YORK CITY NY10112 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 824.65 Check #56719 01/16/2013	29379570
12/05/2012 01/30/2013		FEDEXH	1.00	35.59 35.59	35.5 35.5	FEDERAL EXPRESS - Philip Goodman, Esq. 30 Rockefeller Plaza NEW YORK CITY, NY 10112 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 824.65 Check #56719 01/16/2013	29379558
12/05/2012 01/30/2013		FEDEXH	1.00	11.07	11.0 11.0	7 FEDERAL EXPRESS - Skadden Arps Slate Meagher & 7 FI 4 Times Square NEW YORK CITY NY10036 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2384.97 Check #345306 01/16/2013	29372106
12/05/2012 01/30/2013		FEDEXH	1.00	11.07 11.07	11.0 11.0	7 FEDERAL EXPRESS - Morrison & Foerster LLP 1290 Avenue Of The Americas NEW YORK CITY NY10104 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2384.97 Check #345306 01/16/2013	29372107
12/05/2012 01/30/2013		FEDEXH	1.00	11.07 11.07	11.2 11.2	77 FEDERAL EXPRESS - Kramer Levin Naftalis & 177 Franke 1177 Avenue Of The Americas NEW YORK CITY NY10036 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2384.97 Check #345306 01/16/2013	29372108
12/05/2012 01/30/2013		FEDEXH	1.00	i 1	11. 11.	FEDERAL EXPRESS - KIRKLAND & ELLIS 601 DE Lexington Ave NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2384.97 Check #345306 01/16/2013	29372109
12/05/2012 01/30/2013		FEDEXH	1.00	1	15 15	20 FEDERAL EXPRESS - Office of the U.S. Trustee 33 20 Whitehall St NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2384.97 Check #345306 01/16/2013	29372110
12/06/2012 01/30/2013		FEDEX	1.00	1	13 13	48 FEDERAL EXPRESS - Attn: General Counsel 1 48 Greenwich Office Park GREENWICH CT06831 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2384.97 Check #345308 01/16/2013	29372112
12/06/2012 01/30/2013		FEDEX	H 1.0	ł-		.14 FEDERAL EXPRESS - Jim Atkinson - 666 3rd Avenue .14 NEW YORK NY10017 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 824.85 Check #56719 01/16/2013	29379561
12/07/2012 01/30/2013		FEDEX	H 1,0	1	41	p.67 FEDERAL EXPRESS - Philip Goodman 30 ROCKEFELLER p.67 PLZ FL 35 NEW YORK CITY NY10112 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 824.65 Check #56719 01/16/2013	29379562
12/07/2012 01/30/2013		FEDEX	1.C	1	1	5.05 FEDERAL EXPRESS- Mesirow Financial Consulting 5.05 666 3rd Ave NEW YORK NY10017 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2384.97 Check #345308 01/16/2013	29372113

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/07/2012		a sergendo cardos a ser o el composito e construir e el co	EDEXH	1.00	31.50	31.50	FEDERAL EXPRESS - 32 Cedar Ave RED BANK	29372114
01/30/2013				1.00	31.50		NJ07704	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2384.97	
			***				Check #345306_01/16/2013	
12/07/2012			EDEXH	1.00	27.04	27.04	FEDERAL EXPRESS - Mesirow Financial 265	29372115
01/30/2013				1.00	27.04		Franklin St BOSTON MA02110	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2384.97	
							Check #345306 01/16/2013	
						45.50	FEDERAL EXPRESS - Mesirow Financial 666 3rd Ave-	29372116
12/07/2012			EDEXH	1.00	19.62		NEW YORK NY10017	20072110
01/30/2013			***	1.00	10.02		Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2384.97	
***							Check #345306 01/16/2013	
								29386750
12/10/2012			EDEXH	1.00	19.59		FEDERAL EXPRESS - Mesirow Financial Consulting L 666 3rd Ave NEW YORK NY	29350730
01/30/2013				1.00	19.59	19,59	Vendor=FEDERAL EXPRESS Balance= .00 Amount= 9863.01	
							Check #345430 01/28/2013	
				1				
12/12/2012			FEDEXH	1.00	72.58		FEDERAL EXPRESS - Joy Langford, Esq. Chadbourne	29388247
01/30/2013				1.00	72.58	72.58	& Parke LLP NEW YORK CITY NY10112	_
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 964.21 Check #56739 01/18/2013	
							CHECK #00709 CITIO/2010	
12/13/2012			FEDEXH	1.00	33.44	33.44	FEDERAL EXPRESS Jim Stenger - ROOM 3518-A NEW	29388246
01/30/2013				1.00	33.44	33.44	YORK CITY NY10112	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 964.21	
							Check #56739 01/18/2013	
			FEDEVII	1.00	24.08	24.08	FEDERAL EXPRESS - Mesirow Financial Consulting	29386751
12/14/2012			FEDEXH	1.00	24.08		- 666 3rd Ave NEW YORK NY10017	
01/30/2013				 			Vendor=FEDERAL EXPRESS Balance= .00 Amount= 9863.01	
							Check #345430 01/28/2013	
							THE TAX TAX TO THE TAX	29392501
12/19/2012			FEDEXH	1.00			FEDERAL EXPRESS - William Wilcox - 900 S Hanley Rd ST. LOUIS MO63105	
01/30/2013			***************************************	1.00	65,32	00.32	Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/20/2012			FEDEXH	1.00	13.19		FEDERAL EXPRESS - Spaeder LLP - 1800 M St NW	29392499
01/30/2013				1.00	13.19	13.19	WASHINGTON DC20036	
							Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
			FEDEXH	1.00	37.01	37.01	FEDERAL EXPRESS - William Wilcox - 900 S Hanley	29392502
12/21/2012 01/30/2013			FEDEXI	1.00			Rd ST. LOUIS MO63105	
01/30/2013							Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
	-							29392503
12/21/2012	-		FEDEXH				FEDERAL EXPRESS - Law Offices of Franklin Nix	29392303
01/30/2013				1.00	19.99	19.99	1020 Foxcroft Rd NW ATLANTA GA30327 Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
	-			+			Volume - Court Court -	
12/21/2012	•		FEDEXH	1.00	13.19	13.11	FEDERAL EXPRESS- Legg Law Firm 5500	29392504
01/30/2013				1.00	13.19	13.19	Buckeystown Pike FREDERICK MD 21703	
							Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
			Printer Co.	+	40.40	19.4	9 FEDERAL EXPRESS - Kellogg Huber Hansen Todd	29392506
12/21/2012			FEDEXH	1.00			9 Evan 1615 M St NW WASHINGTON DC	
01/30/2013	-		***	1.00	10.10		Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
 	-							20202507
12/21/2012	-		FEDEXH				8 FEDERAL EXPRESS - Lieff Cabraser Heimann &	29392507
01/30/2013	-			1.00	18.68	18.6	8 Berns Embarcadero Center West SAN FRANCISCO CA 94111	
	-						Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
	-		,		<u> </u>	-		
12/21/2012	-		FEDEXH	1 1.00	18.68		8 FEDERAL EXPRESS - The Charles Schwab	29392508
01/30/2013			****	1.00	18.68	18.6	8 Corporation 211 Main St SAN FRANCISCO CA94105	
				-			Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
	-		CEDEV	,	29.68	20.6	8 FEDERAL EXPRESS - 885 BRYANT 204 SAN FRANCISCO	29392509
12/21/2012	_		FEDEX	1.0			18 CA94103	
01/30/2013				1.0	20.00		Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
<u></u>	•••		*************************					0000000
12/21/2012	7		FEDEX				9 FEDERAL EXPRESS - Robbins Geller Rudman & Dowd	29392510
01/30/2013	-			1,0	0 22.09	22.0	09 L 655 W Broadway SAN DIEGO CA92101 Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
01130/2010	_							

Date Init	ials Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/21/2012	:	FEDEXH	1.00	11.07		FEDERAL EXPRESS - 1719 State Rt 10 PARSIPPANY	29392511
01/30/2013			1.00	11.07		NJ07054 Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	-
							00000540
12/21/2012		FEDEXH	1.00	14.47		FEDERAL EXPRESS -15 Sunrise Dr WILKES BARRE	29392512
01/30/2013			1.00	14.47		PA18705 Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
			1.00	40.04	40.04	FEDERAL EXPRESS - 829 Langdon Ct ROCHESTER	29392513
12/21/2012 01/30/2013		FEDEXH	1.00	18.81	18.81	MI48307	
0110012010						Vendor=FEDERAL EXPRESS Balance= 5019.33 Amount= 5019.33	
12/21/2012	•	FEDEXH	1.00	21.66	21.66	FEDERAL EXPRESS - Mesirow Financial Consulting	29395734
01/30/2013			1.00	21.66	21.66	L 666 3rd Ave NEW YORK NY10017 Vendor≠FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
						Vendor=PEDERAL EXPRESS Balance- 3040.03 Altourit 3040.03	
12/21/2012		FEDEXH	1.00	19.99		FEDERAL EXPRESS - McLaney & Associates 509 S	29395735
01/30/2013			1.00	19.99	19.99	Court St MONTGOMERY AL36104 Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
						,	29395736
12/21/2012		FEDEXH	1.00	16.58 16.58		FEDERAL EXPRESS - Richardson Patrick W estbrook & 1037 Chuck Dawley Blvd MOUNT PLEASANT SC29464	29393730
01/30/2013			1.00	10.56	10.00	Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
					40.50	FEDERAL EXPRESS - Law Offices of Daniel O.	29395737
12/21/2012		FEDEXH	1.00	16.58 16.58	16.58	Myers 1127 Queensborough Bivd MOUNT PLEASANT	
01/30/2013						SC29464	
			-			Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012		FEDEXH	1.00	16.71		FEDERAL EXPRESS - Walters Bender Strohbehn &	29395738
01/30/2013			1.00	16.71	16.71	Vau 2500 City Center Sq KANSAS CITY M064105 Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
a or resource season and and							20205720
12/21/2012		FEDEXH	1.00	16.58	16.58	FEDERAL EXPRESS - Lindquist & Vennum. P.L.L.P. 4200 lds Center MINNEAPOLIS MN55402	29395739
01/30/2013			1.00	16.58	10.50	Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
							29395740
12/21/2012		FEDEXH	1.00			FEDERAL EXPRESS - Bird Marella Boxer et al. 1875 Century Park E LOS ANGELES CA90067	
01/30/2013			1.00			Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
		FEDEXH	1.00	11.07	11 0	7 FEDERAL EXPRESS - Grant & Eisenhofer P.A. 485	29395741
12/21/2012		FEDERIT	1.00			7 Lexington Ave NEW YORK NY10017	
						Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012		FEDEXH	1.00	13.19		9 FEDERAL EXPRESS- National Credit Union Administ	29395742
01/30/2013			1.00	13.19	13.1	9 1775 Duke St ALEXANDRIA VA22314 Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
				-			20005740
12/21/2012		FEDEXH			11.0	7 FEDERAL EXPRESS - Grais & Ellsworth LLP 1211 7 Avenue Of The Americas NEW YORK CITY NY10036	29395743
01/30/2013			1.00	11.07	11.0	Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
						7 FEDERAL EXPRESS - Grais & Elisworth LLP 1211	29395744
12/21/2012		FEDEX	1.00			7 6TH AVE 32ND FL NEW YORK CITY NY10036	
01/30/2013						Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
		FEDEXH	1.00	16.58	16.5	8 FEDERAL EXPRESS - McCallum Hoagland Cook & Irby	29395745
01/30/2013		FEDEN	1.00			8 905 Montgomery Hwy BIRMINGHAM AL 35216	
						Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012		FEDEXI	1.0	16.58	16.5	58 FEDERAL EXPRESS - McCallum Methvin & Terrell PC	29395746
01/30/2013			1.0	0 16.58	16.	58 2201 Arlington Ave S BIRMINGHAM AL35205 Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
				-			00005717
12/21/2012		FEDEX			11.0	07 FEDERAL EXPRESS - Robbins Geller Rudman & Dowd 07 L 58 S Service Rd MELVILLE NY11747	29395747
01/30/2013			1.0	0 11.07	17.0	Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
							29395748
12/21/2012		FEDEX	1.0 1.0			07 FEDERAL EXPRESS - Wollmuth Maher & Deutsch LLP 07 500 5th Ave NEW YORK CITY NY10110	20001.40
01/30/2013	•	-	1.0	11.0		Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
		FFOF		0 41.0	7 41	07 FEDERAL EXPRESS- Wollmuth Maher & Deutsch LLP	29395749
12/21/2012 01/30/2013		FEDEX	H 1.0			07 500 5th Ave NEW YORK CITY NY10110	
0110014010						Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	

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Date	Initials	Name / Invoice t	Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/21/2012				FEDEXH	1.00	11.07	11.07	FEDERAL EXPRESS - 42 Page Ave STATEN ISLAND	29395750
01/30/2013				LULATI	1.00	11.07		NY10309	
01/30/2013					1.00	11.01		Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012				FEDEXH	1.00	18.41	18 41	FEDERAL EXPRESS MICHAEL DISTEFANO Perkins Law	29395751
				FEDEXII	1.00	18.41		PC 1607 Cy Ave CASPER	
01/30/2013					1.00	10.41		Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
					4.00	40.00	10.00	FEDERAL EXPRESS - Alan R. Plutzik Esq. 2125 Oak	29395752
12/21/2012				FEDEXH	1.00	18.68		Grove Rd WALNUT CREEK CA94598	
01/30/2013					1.00	18.68	18.08	Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
12/21/2012				FEDEXH	1.00	16.58	16.58	FEDERAL EXPRESS - Berke Berke & Berke 420	29395753
01/30/2013				1 202/11	1.00	16.58		Frazier Ave CHATTANOOGA TN37405	
01/30/2013								Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
				FEDEXH	1.00	16.71	16.71	FEDERAL EXPRESS - Eric G. Calhoun Esq. 1000	29395754
12/21/2012				PEDEXI	1.00			Providence Towers East DALLAS TX75244	
01/30/2013	-				1.00	10.77		Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
				FFORVII	1.00	16.58	16.59	FEDERAL EXPRESS - Lockridge Grindal Nauen	29395755
12/21/2012				FEDEXH	1.00			P.L.L. 100 Washington Ave S MINNEAPOLIS MN	-
01/30/2013					1.00	10.50	10.50	55401	
					 			Vendor=FEDERAL EXPRESS Balance= 3048.85 Amount= 3048.85	
					1.00	16.58	18 56	FEDERAL EXPRESS - Korein Tillery Law Office 205	29403803
12/21/2012				FEDEXH				N Michigan Ave CHICAGO IL60601	
01/30/2013					1.00	10.56	10.50	Vendor=FEDERAL EXPRESS Balance= 2410.53 Amount= 2410.53	
							4.000.00	250	
		BILLED TOTALS:	WORK:					58 records	
		BILLED TOTALS:	BILL:		-	-	1,293.86	3	
		GRAND TOTAL:	WORK:	-	-			6 58 records	
	1	GRAND TOTAL:	BILL:				1,293.8	6	

Date	Initials ,	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/01/2012 01/30/2013	1		MEALH	1.00	30.79 20.00	30.79 20.00	MEALS Names of Diners: ROITMAN, MARC	29362787
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3485.57 Check #345127 01/11/2013	
				1.00	01.40		•	29362788
12/02/2012 01/30/2013			MEALH	1.00	21.13	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	25052100
							3485.57 Check #345127 01/11/2013	
12/02/2012 01/30/2013			MEALH	1.00 1.00	29.18 20.00	29.18 20.00		29362789
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3485.57 Check #345127 01/11/2013	
12/02/2012			MEALH	1.00	29.80		MEALS Names of Diners: SANDERS, DIANA	29362805
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3465.57 Check #345127 01/11/2013	
12/02/2012			MEALH	1.00	31.26		MEALS Names of Diners: APFEL, JOSHUA	29362786
01/30/2013		·		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3485.57 Check #345127 01/11/2013	
12/03/2012			MEALH	1.00	29.24		MEALS Names of Diners: KIRBY, ROBERT	29381797
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 4420.88	
							Check #345127 01/11/2013	29381802
12/03/2012 01/30/2013		,	MEALH	1.00	27.79 20.00	27.79 20.00	MEALS Names of Diners: LIN, JIADAI Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 4420.88 Check #345127 01/11/2013	29301802
12/03/2012			MEALH	1.00	25.29		MEALS Names of Diners: SANDERS, DIANA	29381803
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 4420.88 Check #345127 01/11/2013	
12/03/2012			MEALH	1.00		3	MEALS Names of Diners: ROITMAN, MARC	29381771
01/30/2013				1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 4420.88	
			NE ALL!	1.00	24.82	248	Check #345127 01/11/2013 2 MEALS Names of Diners: KAMINSKI, PHILIP	29381781
12/03/2012			MEALH	1.00	i			
12/03/2012	And a facility of the control of the		MEALH	1.00		29.0	1 MEALS Names of Diners: MILLER, COLEMAN	29381782
01/30/2013				1.00	20.00	20.0	0 Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 4420.88	
							Check #345127 01/11/2013	
12/03/2012 01/30/2013			MEALH	1.00	1 .	1	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 4420.88	29381783
					00.5	00.5	Check #345127 01/11/2013 66 MEALS Names of Diners: COHEN, MICHAELA	29381784
12/03/2012 01/30/2013			MEALH	1.00	1	l .		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
· · · · · · · · · · · · · · · · · · ·		and the second commence of the second control of the second contro	1	i 1			Check #345127 01/11/2013	
		balance of the same of the sam					MEN O 40/00 MEN D TAKEN MAIN E MODKING LATE	29361133
12/03/2012			MEALH	1.00	14.95	The second secon	MEALS - 12/02 - MEALS TAKEN WHILE WORKING LATE - JOSHUA APFEL	29301133
01/30/2013				1.00	14.00	14.00	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 570.83	
							Check #344596 12/04/2012	
							THE PART OF THE PA	29361134
12/03/2012			MEALH	1.00	26.36		MEALS - 11/30 - MEALS WHILE WORKING LA TE - MARJORIE GLOVER	29301134
01/30/2013			•	1.00	20.00	. 20.00	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 570.83	
							Check #344596 12/04/2012	
M								00004405
12/03/2012			MEALH	1.00	30.00		MEALS - 11/29 - MEALS WHILE WORKING LA TE -	29361135
01/30/2013				1.00	20.00	20.00	MARJORIE GLOVER Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 570.83	
							Check #344596 12/04/2012	
12/03/2012			MEALH	1.00	29.40		MEALS Names of Diners: SELIGMAN, JAKE	29376746
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							148.12	
				1		~	Check #56667 01/10/2013	
12/03/2012			MEALH	1.00	31.13		MEALS Names of Diners: BRICK, NOAH	29381766
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
				 			Check #345127 01/11/2013	
CONTROL OF THE PARTY OF THE PARTY OF THE PARTY OF								29381811
12/03/2012			MEALH	1.00	30.88		MEALS Names of Diners: LEVIN, ZACHAR Y	29301011
01/30/2013				1,00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
			Street, Sand or Street, Street	-			4420.88	
							Check #345127 01/11/2013	
							LIGHTON TOWERS MECHAN	29381812
12/04/2012			MEALH	1.00		20.00	MEALS Names of Diners: TOWERS, MEGHAN	25501012
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
				 			4420.88	
							Check #345127 01/11/2013	
					10.50	40.50	MEALS Names of Diners: SANDERS, DIANA	29381799
12/04/2012			MEALH	1.00	 	16.50		
01/30/2013				1.00			Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
10/04/00/10			MEALH	1.00	29.24	29.24	4 MEALS Names of Diners: APFEL, JOSHUA	29381800
12/04/2012	-		WEALH	1.00		20.00		
0,10012010	-						Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
				-			Check #345127 01/11/2013	
12/04/2012			MEALH	1.00	21.13	21.13	MEALS Names of Diners: LIN, JIADAI	29381801
01/30/2013			1	1.00	+	20.0	0	
	- -	•					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	-				ļ		4420.88 Check #345127 01/11/2013	
				-	-		NITE OF THE PARTY	
12/04/2012	-		MEALH	1.00	17.77	17.7	7 MEALS Names of Diners: AUBREY, JAY	29381808
01/30/2013				1.00	17.77	17.7		
	n.		-		-		Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount≈ 4420.88	
	-			-	 		Check #345127 01/11/2013	
	-							
12/04/2012	_		MEALH	1.00			6 MEALS Names of Diners: COHEN, CLAUDIA	29381810
01/30/2013				1.00	17.26	17.2	6 Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	=			-			Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	-			-	-	 	Check #345127 01/11/2013	
	-							00001707
12/04/2012	_		MEALH	1.00		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	3 MEALS Names of Diners: KIRBY, ROBERT	29381767
01/30/2013				1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	_				-	 	4420.88	
							Check #345127 01/11/2013	

Date	initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/04/2012		and the second of the second o	MEALH	1.00	28.76	28.76	MEALS Names of Diners: ROITMAN, MARC	29381768
01/30/2013	•		171671671	1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 4420.88	
	-						Check #345127 01/11/2013	
	=						MET ON TO MOTOR AND MICHAEL	29381764
12/04/2012 01/30/2013	-		MEALH	1.00	24.03	24.03	MEALS Names of Diners: DISTEF ANO, MICHAEL	20001704
0170072010	-						Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88 Check #345127 01/11/2013	
							Officer #040121 Offi file 16	
12/04/2012			MEALH	1.00	26.21		MEALS Names of Diners: KAMINSKI, PHILIP	29381773
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
12/04/2012	_		MEALH	1.00	31.04	31.04	MEALS Names of Diners: LEVIN, ZACHAR Y	29381804
01/30/2013				1.00	20.00	20.00		
	-						Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 4420.88	
							Check #345127 01/11/2013	
						04.04	MEALS Names of Diners: MASSENGALE, JOSL YN	29381779
12/04/2012 01/30/2013			MEALH	1.00	31.04 20.00	20.00	The second control of	
01/30/2013	-						Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	1						4420.88 Check #345127 01/11/2013	
	1						CHECK #545121 01/11/2015	
12/04/2012	_		MEALH	1.00	31.09		MEALS Names of Diners: ASNANI, POOJA	29381780
01/30/2013	ľ			1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	1			-			4420.88	
-							Check #345127 01/11/2013	
10/04/0040	Ī		MEALH	1.00	31.29	31 20	MEALS Names of Diners: BRICK, NOAH	29381789
12/04/2012	+		MEACH	1.00	20.00			
	Ì						Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	1						4420.88 Check #345127 01/11/2013	
	+							00004700
12/05/2012	1		MEALH	1.00	31.26		MEALS Names of Diners: APFEL, JOSHUA	29381792
01/30/2013	+			1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance⇒ .00 Amount=	
							4420.88	
	1			-			Check #345127 01/11/2013	
12/05/2012	+		MEALH	1.00	28.90	28.9	MEALS Names of Diners: VOELKER, ANDREA	29381793
01/30/2013	1			1.00	20.00	20.0	0 Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	1.			-			4420.88	
-	†						Check #345127 01/11/2013	
			1457 41 11	1.00	30.82	30.0	2 MEALS Names of Diners: LEVIN, ZACHAR Y	29381798
12/05/2012			MEALH	1.00			0	
	1						Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88 Check #345127 01/11/2013	
	1			1				00001776
12/05/2012	_1.		MEALH	1.00	-		6 MEALS Names of Diners: COHEN, MICHAELA	29381772
01/30/2013	+		-	1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	1						4420.88	
				-	 		Check #345127 01/11/2013	
12/05/2012	+		MEALH	1.00	28.13	3 28.1	3 MEALS Names of Diners: ASNANI, POOJA	29381777
01/30/2013				1.00	20.00	20.0		
	4				 	-	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 4420.88	
	+		-	-	1		Check #345127 01/11/2013	
	1						DALEAR A SAME OF Dinors, DALICHED EDIC	29381785
01/30/2013			MEALH	1.00			MEALS Names of Diners: DAUCHER, ERIC	23301703
V113012013	+		.	+	1 20.00		Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	

Date	Initials Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
						4420.88	
						Check #345127 01/11/2013	
12/05/2012		MEALH	1.00	31.12	31.12	MEALS Names of Diners: BRICK, NOAH	29381786
01/30/2013			1.00	20.00	20.00		
						Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 4420.88	
						Check #345127 01/11/2013	
-							
12/05/2012		MEALH	1.00	24.72		MEALS Names of Diners: MASSENGALE, JOSL YN	29381787
01/30/2013			1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
		***********	1			4420.88	
						Check #345127 01/11/2013	
			4.00	20.84	20.04	MEALS Names of Diners: ROITMAN, MARC	29381765
12/05/2012		MEALH	1.00	30.84 20.00	20.00	MEALS Names of Diners. NOT MAN, MANO	
01/30/2013		***************************************	1.55			Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
		***************************************				4420.88	
						Check #345127 01/11/2013	
12/05/2012		MEALH	1.00	29.80	29.80	MEALS Names of Diners: BENABENATOS, LUCIA	29381761
01/30/2013			1.00	20.00	20.00		
						Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 4420.88	
						Check #345127 01/11/2013	
							20001700
12/05/2012		MEALH	1.00	30.14		MEALS Names of Diners: DISTEF ANO, MICHAEL	29381769
01/30/2013			1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
Carlo recommende contract considerate contractions						4420.88	
						Check #345127 01/11/2013	
						MEALON HOLLES OF THE HADAL	29381809
12/05/2012		MEALH	1.00		28.90	MEALS Names of Diners: LIN, JIADAI	
01/30/2013			1.00	20.00		Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
						4420.88	
	N					Check #345127 01/11/2013	
10,00,0010		MEALH	1.00	29.18	29.18	B MEALS Names of Diners: KIRBY, ROBER	29381813
12/06/2012		14/62/1611	1.00		20.00	0	
						Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
						4420.88 Check #345127 01/11/2013	
ļ							00001770
12/06/2012		MEALH	1.00			7 MEALS Names of Diners: COHEN, MICHAELA	29381770
01/30/2013			1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
				 		4420.88	
						Check #345127 01/11/2013	
				07.00		9 MEALS - 19.11.12 - A DONAT WORKING LATE MEAL	29363081
12/06/2012		MEALH	1.00		200	9	
01/30/2013			1.00	-		Vendor=DELIVERANCE LTD Balance= .00 Amount= 198.40	
						Check #LN0232 12/17/2012	
		MEALH	1,00	20.03	20.0	3 MEALS - 22.11.12 - A DONAT WORKING LATE MEAL	29363082
12/06/2012 01/30/2013		MEALH	1.00			3	
01/00/2013						Vendor=DELIVERANCE LTD Balance= .00 Amount= 198.40	
					ļ	Check #LN0232 12/17/2012	
19/00/0010		MEALH	1.0	0 23.84	23.8	MEALS - 20.11.12 - L BERTHELOT WORKING LATE	29363084
12/06/2012		ext on Chair!	1.0			84 MEAL	
						Vendor=DELIVERANCE LTD Balance= .00 Amount= 198.40	
	•		_	-	 	Check #LN0232 12/17/2012	
12/06/2012	-	MEALH	1.0	0 22.64	22.6	MEALS - 23.11.12 - L BERTHELOT WORKING LATE	29363085
01/30/2013			1.0			34 MEAL	
						Vendor=DELIVERANCE LTD_Balance= .00 Amount= 198.40 Check #LN0232 12/17/2012	
		*****			1.		
12/06/2012	-	MEALH				64 MEALS - 21.11.12 - L BERTHELOT WORKING LATE	29363086
01/30/2013	-		1.0	0 27.6	4 27.6	64 MEAL	
	-					Vendor=DELIVERANCE LTD_Balance= .00 Amount= 198.40 Check #LN0232 12/17/2012	
ļ	-			+	 		
.	-						

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/06/2012	. 1	e e e estadores de	VEALH	1.00	22.72	22.72	MEALS - 22.11.12 - L BERTHELOT WORKING LATE	29363087
01/30/2013				1.00	22.72	22.72	MEAL	
							Vendor≈DELIVERANCE LTD Balance= .00 Amount= 198.40 Check #LN0232 12/17/2012	
12/06/2012			MEALH	1.00	26.97		MEALS - 19.11.12 - L BERTHELOT WORKING LATE	29363088
01/30/2013				1,00	26.97	26.97	MEAL Vendor=DELIVERANCE LTD Balance= .00 Amount= 198.40	_
			-				Check #LN0232 12/17/2012	
				-			Oligan we was a large way and	
12/06/2012			WEALH	1.00	23.90	23.90	MEALS Names of Diners: ASNANI, POOJA	29381775
01/30/2013				1.00	20.00	20.00		-
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88 Check #345127_01/11/2013	
							Officer RA-POTET STATES	
12/06/2012			VEALH	1.00	26.59	26.59	MEALS Names of Diners: DISTEF ANO, MICHAEL	29381791
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88 Check #345127 01/11/2013	
							Check #345127 01/11/2013	
40/00/0040			WEALH	1.00	22.66	22.66	MEALS Names of Diners: LIN, JIADAI	29381805
12/06/2012			Yther Mail I	1.00	20.00)	
0113012013				† · · · · · · · · · · · · · · · · · · ·			Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
			WEALH	1.00	30.97	30.9	7 MEALS Names of Diners: APFEL, JOSHUA	29381806
12/06/2012			VIEALH	1.00			0	
01/30/2013				<u> </u>			Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
							Check #345127 01/11/2013	
						20.0	3 MEALS Names of Diners: LEVIN, ZACHAR Y	29381807
12/06/2012			MEALH	1.00				
01/30/2013				1.00	20.00	1 2010	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					 	1	4420.88	
							Check #345127 01/11/2013	
							99 MEALS Names of Diners: MASSENGALE, JOSL YN	29381776
12/07/2012			MEALH	1,00				
01/30/2013				1.00	20.0	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					+	 	4420.88	
	-			-			Check #345127 01/11/2013	
							MEN ON THE PRINCIPLE EDIC	29381778
12/07/2012			MEALH	1.0			MEALS Names of Diners: DAUCHER, ERIC	
01/30/2013				1.0	0 20.0	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88	
				-			Check #345127 01/11/2013	
	-						CONTRACTOR MODIFICA	29381788
12/07/2012	-		MEALH	1.0			53 MEALS Names of Diners: SZYMANSKI, MONIKA	20001140
01/30/2013	 -			1.0	0 20.0	0 20.	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	_				-		4420.88	
	-				+		Check #345127 01/11/2013	
	-							29381774
12/08/2012	-		MEALH				16 MEALS Names of Diners: BRICK, NOAH	29301174
01/30/2013			-	1.0	00 20.0	20.	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420,88	
	-				-	-	Check #345127 01/11/2013	
	-							00004704
12/09/2012			MEALH	1.0			63 MEALS Names of Diners: SANDERS, DIANA	29381794
01/30/2013				1.0	20.	00 20	.00 Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	-		-				Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					_		Check #345127 01/11/2013	

12/09/2012	2		MEALH	1.6	00 31.	26 31	.26 MEALS Names of Diners: APFEL, JOSHUA	29381795
01/30/2013				1.0			.00	
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					_		4420.88	
				1			Check #345127 01/11/2013	

Date	Initials	Name / Invoice Number	Çode	Quantity	Rate	Amount	Description	Cost Index
12/09/2012	·	at the plant of the feet of the state of the	MEALH	1.00	30.83	30.83 20.00	MEALS Names of Diners: LEVIN, ZACHAR Y	29381796
01/30/2013				1.00	20.00		Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88 Check #345127 01/11/2013	
10/00/00/00			ME ALL	1.00	30.97	30.07	MEALS Names of Diners: BRICK, NOAH	29381790
12/09/2012 01/30/2013			MEALH	1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 4420.88	
							Check #345127 01/11/2013	
12/09/2012			MEALH	1.00	26.64		MEALS Names of Diners: ROITMAN, MARC	29381762
01/30/2013				1,00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88 Check #345127 01/11/2013	
12/09/2012 01/30/2013			MEALH	1.00	30.63 20.00	30.63 20.00	MEALS Names of Diners: COHEN, MICHAELA	29381763
01/30/2013							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							4420.88 Check #345127 01/11/2013	
12/10/2012			MEALH	1.00	27.34	27.34	MEALS - P. GOODMAN - MEAL REIMBURSEMENT - FOR	29370592
01/30/2013			10.27 (211	1.00	20.00		WORKING LATE 11/17/12 Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2939.63	
							Check #56497 12/11/2012	
12/10/2012	÷		MEALH	1.00	23.73	23.73	MEALS - MEAL REIMBURSEMENT FOR WORKING LATE	29370593
01/30/2013			WILMEIT	1.00	20.00		11/14/12	
			-				Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2939.63 Check #56497 12/11/2012	
40/40/0040			MEALH	1.00	11.51	11.51	MEALS - J. PAPPAS - OVERTIME MEAL - WORKING	29370594
12/10/2012 01/30/2013			MEALI	1.00	11.51		LATE 11/13/12	
				1,		-	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2939.63 Check #56497 12/11/2012	
			MEALH	1.00	9.12	9.11	MEALS - J. PAPPAS - OVERTIME MEAL - WORKING	29370595
12/10/2012 01/30/2013			WEALT	1.00			LATE 11/15/12 Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2939.63	
						<u> </u>	Check #56497 12/11/2012	
45/40/0040			MEALH	1.00	20.35	20.3	MEALS - J. SELIGMAN - WEEKEND OVER TIME MEAL	29370606
12/10/2012 01/30/2013			WILALIT	1.00			11/18/12	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2939.63 Check #56497 12/11/2012	
101100010			MEALH	1.00	2.95	2.9	5 MEALS - J. PAPPAS - AFTER HOURS MEAL 11/21/12	29370607
12/10/2012 01/30/2013			WEACH	1.00			5	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2939.63 Check #56497 12/11/2012	
101101010			MEALH	1.00	29.24	29.2	4 MEALS Names of Diners: COHEN, MICHAELA	29387425
01/30/2013			WEALIT	1.00			0	
			-				Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3195.31	
					ļ		Check #345327 01/18/2013	
12/10/2012			MEALH	1.00			3 MEALS Names of Diners: ROITMAN, MARC	29387426
01/30/2013				1.00	20.0	20.0	0 Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31 Check #345327_01/18/2013	
								20207422
12/10/2012 01/30/2013			MEALH	1.00				29387432
200.2010					-		Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3195.31	
							Check #345327 01/18/2013	
12/10/2012			MEALH	1.00	22.1	5 22.1	15 MEALS Names of Diners: KAMINSKI, PHILIP	29387433
01/30/2013		-		1.00				
				-	 	 	3195.31	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
The state of the state of	:						Check #345327 01/18/2013	
40/40/0040			MEALH	1.00	17.99	17.99	MEALS Names of Diners: DIBERNARDI, GABRIELLE	29387443
01/30/2013			What that I	1.00	17.99	17.99		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3195.31	-
							Check #345327 01/18/2013	
						00.04	MEALS Names of Diners: DISTEF ANO, MICHAEL	29387444
12/10/2012			MEALH	1.00	29.24	29.24	MEALS Names of Differs. DISTLE ANO, MICHAEL	
01/30/2013							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31 Check #345327 01/18/2013	
								29387445
12/10/2012			MEALH	1.00	29.80		MEALS Names of Diners: BRICK, NOAH BRICK	29387445
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= ,00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/10/2012			MEALH	1.00	30.88	30.88	MEALS Names of Diners: LEVIN, ZACHAR Y	29387446
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					ļ		3195.31	
							Check #345327 01/18/2013	
				1 00	24 10	31 19	MEALS Names of Diners: APFEL, JOSHUA	29387454
12/10/2012			MEALH	1.00				
01/30/2013							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
						<u> </u>	3195.31 Check #345327 01/18/2013	
					-			29387453
12/11/2012			MEALH	1.00			MEALS Names of Diners: APFEL, JOSHUA	29387455
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
				 	-		3195.31	
							Check #345327 01/18/2013	
			MEALH	1.00	25.7	3 25.7	MEALS Names of Diners: COHEN, CLAUDIA	29387448
01/30/2013			MEALIT	1.00			7	
0110012010							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount≠ 3195.31	
							Check #345327 01/18/2013	
							OANDEDG DIANA	29387450
12/11/2012			MEALH	1.0			3 MEALS Names of Diners: SANDERS, DIANA	
01/30/2013				1.0	0 20.0	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195,31 Check #345327 01/18/2013	
					+		Cneck #345327 01716/2015	
12/11/2012			MEALH	1.0			8 MEALS Names of Diners: ASNANI, POOJA	29387442
01/30/2013	_			1.0	0 20.0	00 20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
	-						Check #345327 01/18/2013	
			NAC ALLE	1.0	00 23.0	05 23 (05 MEALS Names of Diners: BERSON, SCOTT	29387439
12/11/2012			MEALH	1.0			00	
0.130/2013	-						Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3195.31	
	-						3195.31 Check #345327 01/18/2013	
	**							29387434
12/11/2012			MEALH				13 MEALS Names of Diners: BRICK, NOAH	20001101
01/30/2013	3			1.0	00 20.	20.	Vendor≃SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
-	=						3195.31	
	-						Check #345327 01/18/2013	
12/11/2012	Σ		MEALH	1.	00 14.		18 MEALS Names of Diners: TOWERS, MEGHAN	29387435
01/30/2013					00 14.	18 14.	18 Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	-		-			_	3195.31	
	_						Check #345327 01/18/2013	
	w							29387427
12/11/201:	_		MEALF		00 25	.18 25	18 MEALS Names of Diners: DAUCHER, ERIC	29361421

Date	initials	Name / Invoice Number	Çode	Quantity	Rate	Amount	Description	Cost Index
	i					er og a symptomer i type to de de	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	_
12/11/2012			MEALH	1.00	30.34	30.34	MEALS Names of Diners: ROITMAN, MARC	29387428
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3195.31	
							Check #345327 01/18/2013	
		·					TOWNSTATOR LIGHT	29387422
12/11/2012			MEALH	1.00	30.94 20.00	30.94 20.00	MEALS Names of Diners: BENABENATOS, LUCIA	25501422
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/11/2012			MEALH	1.00	29.63	29.63	MEALS Names of Diners: COHEN, MICHAELA	29387458
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance≈ .00 Amount≈ 3195.31	
							Check #345327 01/18/2013	
								00007457
12/12/2012			MEALH	1.00	30.63		MEALS Names of Diners: COHEN, MICHAELA	29387457
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
				-			3195.31	
							Check #345327 01/18/2013	-
				4.00	30.93	30.0	B MEALS Names of Diners: BENABENATOS, LUCIA	29387423
01/30/2013			MEALH	1.00				
01/30/2013				1			Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31 Check #345327 01/18/2013	
				 	ļ		Check #343327 01/16/2013	
12/12/2012			MEALH	1.00	18.87	18.8	7 MEALS Names of Diners: VAZQUEZ, FRANCISCO	29387424
01/30/2013				1.00	18.87	18.8	7	
		*		<u> </u>			Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3195.31	
					 		Check #345327 01/18/2013	
								29387429
12/12/2012			MEALH	1.00			6 MEALS Names of Diners: ROITMAN, MARC	28301423
01/30/2013				1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
40/40/0042			MEALH	1.00	21.0	3 21.0	8 MEALS Names of Diners: DAUCHER, ERIC	29387430
12/12/2012			10767 (61)	1.00	1		0	
					T		Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3195.31	
			Market and Committee Works		 	-	Check #345327 01/18/2013	
					 			20007101
12/12/2012			MEALH	1.00			1 MEALS Names of Diners: DISTEF ANO, MICHAEL	29387431
01/30/2013				1.0	18.1	1 18.1	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					 		3195.31	
							Check #345327 01/18/2013	
							76 MEALS Names of Diners: BERSON, SCOTT	29387436
12/12/2012			MEALH	1.0			00	
01/30/2013			,	1.0			Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31 Check #345327 01/18/2013	
			-			-	UHBUK #340327 - 01710/2013	
12/12/2012			MEALH	1.0	0 20.5		53 MEALS Names of Diners: SZYMANSKI, MONIKA	29387438
01/30/2013				1.0	0 20.0	00 20.	000 Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
			-		-		Vendor=SEAMLESSWEB PROFESSIONAL Balance .00 Amount	
					-		Check #345327 01/18/2013	
								29387440
12/12/2012			MEALH				81 MEALS Names of Diners: MASSENGALE, JOSL YN	29301440
01/30/2013				1.0	20.0	20.	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
L					+		3195.31	
							Check #345327 01/18/2013	1

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/12/2012	-		MEALH	1.00	31.15	31.15	MEALS Names of Diners: ASNANI, POOJA	29387441
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31 Check #345327 01/18/2013	_
		,					CHOOL POTOVAL	
12/12/2012			WEALH	1.00	30.83	30.83	MEALS Names of Diners: LEVIN, ZACHAR Y	29387447
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance≈ .00 Amount≈	
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Allount=	
							Check #345327 01/18/2013	
								00007454
12/12/2012			WEALH	1.00	31.26		MEALS Names of Diners: APFEL, JOSHUA	29387451
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
			***************************************				3195.31	
							Check #345327 01/18/2013	
				100	24.20	21 20	MEALS Names of Diners: LIN, JIADAI	29387452
12/12/2012			VEALH	1.00	21.39	20.00		
01/30/2013				1.00	20.00		Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31	
							Check #345327 01/18/2013	
12/12/2012			MEALH	1.00	21.93	21.93	MEALS Names of Diners: SANDERS, DIANA	29387449
01/30/2013			A CONTRACTOR OF THE PARTY OF TH	1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3195.31 Check #345327 01/18/2013	
				-			OHEGE #545021 VIIIO2010	
12/13/2012			MEALH	1.00	25.19	25.19	MEALS - LEEANN O'NEILL L. O'NEILL - OVERTIME	29377920
01/30/2013				1.00	20.00	20.00	MEAL 11/25/12	
		•					Vendor=LEEANN O'NEILL Balance= .00 Amount= 25.19 Check #56519 12/13/2012	
				-			Check #50519 12/15/2012	
12/13/2012			MEALH	1.00	25.25	25.25	MEALS - LEEANN O'NEILL L. O'NEILL - OVERTIME	29377921
01/30/2013				1.00	20.00	20.00	MEAL 11/26/12	
							Vendor=LEEANN O'NEILL Balance= .00 Amount= 25.25	
		•		ļ			Check #56519 12/13/2012	
12/13/2012			MEALH	1.00	11.61	11.6	MEALS - LEEANN O'NEILL L. O'NEILL - OVERTIME	29377922
01/30/2013				1.00	11.61	11.6	MEAL 11/27/12	
			****				Vendor=LEEANN O'NEILL Balance= .00 Amount= 11.61 Check #56519 12/13/2012	
				ļ			CHECK #50519 12/13/2012	
12/13/2012			MEALH	1.00	24.97	24.9	7 MEALS - LEEANN O'NEILL L. O'NEILL - OVERTIME	29377933
01/30/2013				1.00	20.00	20.0	0 MEAL 11/28/12	
							Vendor=LEEANN O'NEILL Balance= .00 Amount= 24.97 Check #56519 12/13/2012	
							Check #36519 12/13/2012	
12/14/2012			MEALH	1.00	10.56	10.5	6 MEALS - MEAL WHILE AWAY ON BUSINESS	29379174
01/30/2013				1.00	10.56	10.5	6 M.SZYMANSKI 12/11/2012	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 536.46 Check #344727 12/17/2012	
				-			שווונטו איזאונו ונווונטונ	
12/14/2012			MEALH	1.00	30.81	30.8	1 MEALS Names of Diners: SANDERS, DIANA	29387456
01/30/2013				1.00				
	-					<u> </u>	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3195.31	
				 	 		Check #345327 01/18/2013	
				1				4000-110
12/16/2012			MEALH	1.00			6 MEALS Names of Diners: APFEL, JOSHUA	. 29387455
01/30/2013				1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	-			1	-	-	3195.31	
	-						Check #345327 01/18/2013	
							MANUSAL C. Namos of Discore SANDEDS DIAMA	29393010
12/17/2012			MEALH	1.00			MEALS Names of Diners: SANDERS, DIANA	
01/30/2013					20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
				<u> </u>	31.1	21	12 MEALS Names of Diners: APFEL, JOSHUA	29393000
			A A CT A I I 4					
12/17/2012			MEALH	1.00			· · · · · · · · · · · · · · · · · · ·	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
	- +						3779.92 Check #345426 01/28/2013	
***************************************							CHECK #348426 01/20/2013	
2/17/2012			/EALH	1.00	19.39	19.39	MEALS Names of Diners: LIN, JIADAI	29393001
1/30/2013				1.00	19.39	19.39		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92 Check #345426 01/28/2013	
				-			OTION #00120 CTIZOTECTO	
12/17/2012			/EALH	1.00	30.63	30.63	MEALS Names of Diners: COHEN, MICHAELA	29392984
01/30/2013		4		1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3779.92	
							37/9.92 Check #345426 01/28/2013	
2/17/2012			//EALH	1.00	30.53	30.53	MEALS Names of Diners: DISTEF ANO, MICHAEL	29392985
01/30/2013				1.00	20.00	20.00	On Assessment	
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3779.92	
			***				Check #345426 01/28/2013	***************************************
12/17/2012			MEALH	1.00	30.97	30.97	MEALS Names of Diners: LEVIN, ZACHAR Y	29392989
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3779.92	
							Check #345426 01/28/2013	
12/18/2012			WEALH	1.00	27.80	27.80	MEALS Names of Diners: DAUCHER, ERIC	29392987
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3779.92	
							Check #345426 01/28/2013	
				1				
12/18/2012			WEALH	1.00	28.90		MEALS Names of Diners: ROITMAN, MARC	29392988
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
				1				
12/18/2012			MEALH	1.00	26.14		MEALS Names of Diners: KAMINSKI, PHILIP	29392995
01/30/2013				1,00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
				 	 	**********	Check #345426 01/28/2013	
						,		29393002
12/18/2012			MEALH	1.00			MEALS Names of Diners: COHEN, CLAUDIA	28383002
01/30/2013				1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
			-				Check #345426_01/28/2013	
								29393005
12/18/2012			MEALH	1.00			4 MEALS Names of Diners: LEVIN, ZACHAR Y	29383005
01/30/2013				1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
				-	1		Check #345426 01/28/2013	
and the state of t								29393009
12/18/2012			MEALH	1.00			3 MEALS Names of Diners: SANDERS, DIANA	29393009
01/30/2013	-		-	1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	-			+	 		3779.92	
	-				1		Check #345426 01/28/2013	
	•		***************************************				AND	29393006
12/19/2012			MEALH				MEALS Names of Diners: SANDERS, DIANA	2000000
01/30/2013				1.0	19.60	19.8	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	-				 		3779.92	
	-						Check #345426 01/28/2013	
	-						OCUPAL OF NAME	29393011
12/19/2012			MEALH				MEALS Names of Diners: COHEN, CLAUDIA	28383011
01/30/2013				1.0	0 16.69	7 16.6	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
						 	3779.92	
	-			- 1	1	1	(3//3.0%	
	-						Check #345426 01/28/2013	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/30/2013			E. Linear	1.00	20.00	20.00	The second secon	1
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92 Check #345426 01/28/2013	
							ORECK #644420 OTIZAZETO	
12/19/2012			MEALH	1.00	16.74	16.74	MEALS Names of Diners: KAMINSKI, PHILIP	29392996
01/30/2013				1.00	16.74	16.74	ON A PROPERTY OF	
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3779.92	
							Check #345426 01/28/2013	
				 				
12/19/2012			MEALH	1.00	27.54		MEALS Names of Diners: ROITMAN, MARC	29392991
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
				100	07.54	27 EA	MEALS Names of Diners: DISTEF ANO, MICHAEL	29392992
12/19/2012			MEALH	1.00		20.00		
01/30/2013				1.00	20.00		Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
				ļ			Check #345426 01/28/2013	
12/19/2012			MEALH	1.00	30.86	30.86	MEALS Names of Diners: COHEN, MICHAELA	29392986
01/30/2013			111111111111111111111111111111111111111	1.00	1	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92 Check #345426 01/28/2013	
12/19/2012	-		MEALH	1.00	22.30	22.30	MEALS - 26.11.12 - L BERTHELOT-WORKING LATE	29386021
01/30/2013				1,00	22.30	22.30	MEAL CONTRACTOR FOR PROPERTY 113 30	
							Vendor=DELIVERANCE LTD Balance= .00 Amount= 112.30 Check #LN0327 01/02/2013	
	-						Ollow Hartodal Olloward	
12/19/2012			MEALH	1.00	26,31		MEALS - 27.11.12 - L BERTHELOT-WORKING LATE	29386022
01/30/2013				1.00	26.31	26.3	MEAL	
							Vendor=DELIVERANCE LTD Balance= .00 Amount= 112.30 Check #LN0327 01/02/2013	
	4		<u>.</u>	 	 		Oligor Welvooz, Oliverzoro	
12/19/2012	-		MEALH	1.00	27.64		4 MEALS - 28,11.12 - L BERTHELOT-WORKING LATE	29386023
01/30/2013				1.00	27.64	27.6	MEAL	
	1				-		Vendor=DELIVERANCE LTD Balance= .00 Amount= 112.30 Check #LN0327 01/02/2013	
<u> </u>							OHOOR WELFOOD TO THE STATE OF T	
12/19/2012		•	MEALH	1.0	26.31	26.3	1 MEALS - 30.11.12 - L BERTHELOT-WORKING LATE	29386024
01/30/2013				1.0	0 26.31	26.3	Vendor=DELIVERANCE LTD Balance= .00 Amount= 112.30	-
	-			-			Check #LN0327 01/02/2013	
			***************************************	+	-			
12/20/2012			MEALH	1.0			5 MEALS Names of Diners: BRICK, NOAH	29392990
01/30/2013	_			1.0	0 20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	-					-	3779.92	
	-						Check #345426 01/28/2013	
							A MEAL D. M	29392993
12/20/2012	mer:		MEALH	1.0			1 MEALS Names of Diners: KAMINSKI, PHILIP	20002000
01/30/2013	-			1.0	0 20,00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	_			1	 		3779.92	
	_						Check #345426 01/28/2013	
			140.11		0 54.1	94.4	9 MEALS Names of Diners: ASNANI, POOJA	29392994
12/20/2012			MEALH	1.0			00	
01/30/2013				1			Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
				-	+		Check #345426 01/28/2013	
12/20/2012	-		MEALH	1.0	00 20.2	9 20.	29 MEALS Names of Diners: DAUCHER, ERIC	29392997
01/30/2013				1.0				
	_						Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
			-			-	3779.92 Check #345426 01/28/2013	
					-	-		
12/20/2012	2		MEALH	1.0			60 MEALS Names of Diners: SANDERS, DIANA	29392998
01/30/2013				1.0	00 19.6	0 19.	60 POLICE PROPERTY PROPERTY OF A PROPERTY OF	
				- 1	1	1	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
			4				3779.92	
							Check #345426 01/28/2013	
12/20/2012			MENTH	1.00	28,53	20.53	MEALS Names of Diners: ROITMAN, MARC	29393012
01/30/2013			VEALH	1.00	20.00	20.00	WEALS Names of Diners. ROTHMAN, WARC	200000.2
01/30/2013				1.00	20.00		Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
								00000000
12/20/2012			MEALH	1.00	31.31		MEALS Names of Diners: APFEL, JOSHUA	29393003
01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3779.92	
							Check #345426 01/28/2013	
			***************************************					00000004
12/20/2012			MEALH	1.00	18.93		MEALS Names of Diners: LIN, JIADAI	29393004
01/30/2013				1.00	18.93	18.93	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	-
							3779.92	
							Check #345426 01/28/2013	
12/23/2012			MEALH	1.00	30.93		MEALS Names of Diners: LEVIN, ZACHAR Y	29393007
01/30/2013				1.00	20.00	20.00	 Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	-
				 			3779.92	
							Check #345426 01/28/2013	
								
12/23/2012			MEALH	1.00			MEALS Names of Diners: SANDERS, DIANA	29393008
01/30/2013				1.00	20.00	20.00		
				ļ			Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3779.92	+
			,				Check #345426 01/28/2013	
				 				
12/26/2012			MEALH	1.00	32.05	32.05	MEALS Names of Diners: ASNANI, POOJA	29404134
01/30/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount= 897.51	
							091.31	<u> </u>
12/27/2012			MEALH	1.00	28.13	28.13	MEALS Names of Diners: ASNANI, POOJA	29404136
01/30/2013			***************************************	1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
							897.51	
			MEALH	1,00	29.19	20 10	MEALS Names of Diners: SANDERS, DIANA	29404137
01/30/2013			WEALT	1.00				
01/30/2013							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
							897.51	
		. 1					MEALON WAS ASSESSED AND MADAL	29404138
12/27/2012			MEALH	1.00			MEALS Names of Diners: LIN, JIADAI	20404100
01/30/2013				1.00	20.00	, 20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
				 	 	1	897.51	
								00101177
12/27/2012			MEALH	1.00			MEALS Names of Diners: APFEL, JOSHUA	29404139
01/30/2013				1.00	20,00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
				-	 	 	Vendor=SEAMLESSWEB PROFESSIONAL Balance=897.91 Amount=	<u>-</u> -
<u></u>				1	 			
12/27/2012			MEALH	1.00	30.71	30.7	1 MEALS Names of Diners: DISTEF ANO, MICHAEL	29404132
01/30/2013				1.00		20.00	The state of the s	
					ļ		Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
				1	ļ	ļ	897.51	
					1			
			MEALH	1 00	30.69	30.63	3 MEALS Names of Diners: LEVIN, ZACHAR Y	29404133
12/27/2012 01/30/2013			MEALH	1.00				29404133
12/27/2012			MEALH					29404133
12/27/2012			MEALH				0	29404133
12/27/2012 01/30/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount= 897.51	
12/27/2012 01/30/2013 12/27/2012			MEALH	1.00	20.00	9 25.9	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount= 897.51 9 MEALS - Vendor: LEEANN O'NEILL OVERTIME MEAL	29404133
12/27/2012 01/30/2013				1.00	20.00	9 25.9	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount= 897.51 MEALS - Vendor: LEEANN O'NEILL OVERTIME MEAL 0	
12/27/2012 01/30/2013 12/27/2012				1.00	20.00	9 25.9	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount= 897.51 9 MEALS - Vendor: LEEANN O'NEILL OVERTIME MEAL	
12/27/2012 01/30/2013 12/27/2012				1.00	20.00	9 25.99	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount= 897.51 9 MEALS - Vendor: LEEANN O'NEILL OVERTIME MEAL 0 Vendor=LEEANN O'NEILL Balance= .00 Amount= 25.99 Check #56574 12/27/2012	29393762
12/27/2012 01/30/2013 12/27/2012				1.00	20.00 25.91 20.00 25.91 20.00	9 25.90 0 20.00 4 13.6	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount= 897.51 9 MEALS - Vendor: LEEANN O'NEILL OVERTIME MEAL 0 Vendor=LEEANN O'NEILL Balance= .00 Amount= 25.99 Check #56574 12/27/2012 4 MEALS - Vendor: LEEANN O'NEILL OVERTIME MEAL	

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Date	initials	Name / Invoice	Number	Code	Quantity	Rate	Amount	Description	Cost Index
1		,		age transmit to dis-	t	-	and the transport with the species	Check #56574 12/27/2012	
						-			
12/28/2012				MEALH	1.00	23.33	23.33	MEALS Names of Diners: MASSENGALE, JOSL YN	29404135
01/30/2013					1.00	20.00	20.00		
								Vendor=SEAMLESSWEB PROFESSIONAL Balance= 897.51 Amount=	
								897.51	
12/31/2012				MEALH	1.00	23.60	23.60	MEALS - P. GOODMAN - WORKING LATE 11/04/12	29399549
01/30/2013					1.00	20.00	20.00		
								Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 245.42	
								Check #56635 01/08/2013	
		BILLED TOTALS:	WORK:				4,191.76	160 records	
		BILLED TOTALS:	BILL:				3,158.31		
		GRAND TOTAL:	WORK:				4,191.76	160 records	
		GRAND TOTAL:	BILL:	1			3,158.31		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/05/2012 01/30/2013			MEALB	1.00 1.00	72.12 72.12	72.12	MEALS/CATERING SERVICES 12/5/12	29376798
						3	Vendor=CULINART INC Balance= .00 Amount= 1402.28 Check #345325 01/18/2013	
12/05/2012 01/30/2013			MEALB	1.00	195.43 195.43	195,43 195,43	MEALS/CATERING SERVICES 12/5/12	29376799
01/00/2010							Vendor=CULINART INC Balance= .00 Amount= 1402.28 Check #345325 01/18/2013	-
12/06/2012	,		MEALB	1.00	514.97 514.97	514.97 514.97	MEALS/CATERING SERVICES 12/5/12	29376808
01/30/2013				1,00	0.4.01		Vendor=CULINART INC Balance= .00 Amount= 4634.68 Check #345325 01/18/2013	
12/07/2012			MEALB	1.00	80.29 80.29	80.29 80.29	MEALS/CATERING SERVICES 12/7/12	29376847
01/30/2013				1.00		55.25	Vendor=CULINART INC Balance= .00 Amount= 928.10 Check #345325 01/18/2013	
12/07/2012			MEALB	1.00	72.12 72.12	72.12 72.12	MEALS/CATERING SERVICES 12/7/12	29376848
01/30/2013				1.00		,	Vendor=CULINART INC Balance= .00 Amount= 926.10 Check #345325 01/18/2013	
12/07/2012			MEALB	1.00	195.43	195.43 195.43	MEALS/CATERING SERVICES 12/7/12	29376849
01/30/2013				1.00	195.43	180.43	Vendor=CULINART INC Balance≈ .00 Amount= 926.10 Check #345325 01/18/2013	
12/07/2012			MEALB	1.00	195.43	195.43 195.43	MEALS/CATERING SERVICES 12/7/12	29376850
01/30/2013				1.00	195.43	195.43	Vendor=CULINART INC Balance= .00 Amount= 926.10 Check #345325 01/18/2013	
12/10/2012			MEALB	1.00	254.10	254,10 254,10	MEALS/CATERING SERVICES 12/10/12	29388271
01/30/2013			-	1.00	254.10	204.10	Vendor=CULINART iNC Balance= .00 Amount= 1175.98 Check #345325 01/18/2013	
12/13/2012			MEALB	1.00	1 1	72.12 72.12	MEALS/CATERING SERVICES 12/13/12	29388293
01/30/2013				1.00	72.12	72.14	Vendor=CULINART INC Balance= .00 Amount= 1075.54 Check #345325 01/18/2013	
12/13/2012	1		MEALB	1.00	1 1	156.33 156.33	MEALS/CATERING SERVICES 12/13/12	29388294
01/30/2013				1.00	156.33	150.5	Vendor=CULINART INC Balance= .00 Amount= 1075.54 Check #345325 01/18/2013	
12/14/2012	1		MEALB	1.00	1 1	156.3- 156.3-	MEALS/CATERING SERVICES 12/14/12	29388327
01/30/2013				1.00	150.54	100.0	Vendor=CULINART INC Balance= .00 Amount= 1208.83 Check #345472 01/29/2013	
12/14/2012	1		MEALB	1.00	I .	156.3 156.3	MEALS/CATERING SERVICES 12/14/12	29388328
01/30/2013				1.00	150.54	150.5	Vendor=CULINART INC Balance= .00 Amount= 1208.83 Check #345472 01/29/2013	
12/14/2012	3		MEALB	1.00	1	1	2 MEALS/CATERING SERVICES 12/14/12	29388329
01/30/2013				1.00	72.12	/2.1	Vendor=CULINART INC Balance= .00 Amount= 1208.83 Check #345472 .01/29/2013	
12/14/2012			MEALB	1.00		1	2 MEALS/CATERING SERVICES 12/14/12	29388330
01/30/2013	3			1.00	72,12	12.1	Vendor=CULINART INC Balance= .00 Amount= 1208.83 Check #345472 01/29/2013	
12/14/2012	2		MEALB	1.00	1	1	9 MEALS/CATERING SERVICES 12/14/12	29388331
01/30/2013	3			1.00	80.29	80.2	Vendor=CULINART INC Balance= .00 Amount= 1208.83 Check #345472 01/29/2013	
12/17/2012			MEALB	1.00	72.12	70.	12 MEALS/CATERING SERVICES 12/17/12	29401633

Date	Initials Name / Invoi	ice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/30/2013			i	1.00	72.12	72.12	emplated principal companies of possesse components assessed and annual contract of the second contract of the sec	
	•						Vendor=CULINART INC Balance= .00 Amount= 4524.88	
	•		1				Check #345472 01/29/2013	
	-	•	 	1				
12/17/2012	•		MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES 12/17/12	29401634
01/30/2013				1.00	195.43	195.43		
			1				Vendor=CULINART INC Balance= .00 Amount= 4524.88	
			1				Check #345472 01/29/2013	
	•		1					
12/18/2012	:		MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES 12/18/12	29401652
01/30/2013			1	1.00	72.12	72.12		
							Vendor=CULINART INC Balance= .00 Amount= 2224.99	
	•		+	1			Check #345472 01/29/2013	
	-							
12/18/2012	•		MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES 12/18/12	29401653
01/30/2013	•		1	1.00	195.43	195.43		
	-						Vendor=CULINART INC Balance= .00 Amount= 2224.99	
	•						Check #345472 01/29/2013	
	•		1					
12/20/2012	•	•	MEALB	1,00	273.60	273.60	MEALS/CATERING SERVICES 12/20/12	29401679
01/30/2013	•			1.00	273.60	273.60		
	-						Vendor=CULINART INC Balance= .00 Amount= 2291.82	
	-						Check #345472 01/29/2013	
	•							
12/20/2012	-		MEALB	1.00	100.98	100.98	MEALS/CATERING SERVICES 12/20/12	29401680
01/30/2013				1.00	100.98	100.98		
	•						Vendor=CULINART INC Balance= .00 Amount= 2291.82	
	-						Check #345472 01/29/2013	
12/21/2012	•		MEALB	1.00	273.60		MEALS/CATERING SERVICES 12/21/12	29401713
01/30/2013	•			1.00	273.60	273.60		
	-						Vendor=CULINART INC Balance= .00 Amount= 1260.00	
	_	4					Check #345472 01/29/2013	
	BILLED TOTAL				·		22 records	
	BILLED TOTAL	S: BILL:				3,528.83		
	GRAND TOTAL						22 records	
	GRAND TOTAL	: BILL:				3,528.83		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/03/2012 01/30/2013	:		CAR	1.00	25.10 25.10	25.10	CARFARE - 11/30 - CABFARE TAKEN - MICHAELA COHEN- LATE HOURS Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 570.83 Check #344596 12/04/2012	29361130
12/03/2012 01/30/2013			CAR	1.00	12.00 12.00	12.00	CARFARE - 12/02 - CABFARE TAKEN - JOSHUA APFEL - LATE HOURS Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 570.83 Check #344596 12/04/2012	29361131
12/03/2012 01/30/2013			CAR	1.00 1.00	12.00 12.00		CARFARE - 12/02 - CABFARE TAKEN - JOSHUA APFEL - LATE HOURS Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 570.83 Check #344596 12/04/2012	2 9361132
12/04/2012 01/30/2013			CAR	1.00	38.59 38.59		CARFARE Passenger: FINNEGAN,THERESA From: 1144 47 AVE, QU To: 49 W 49 ST, MANHATTAN Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 1253.68 Check #345128 01/11/2013	29382177
12/04/2012 01/30/2013			CAR	1.00 1.00	106.19 106.19		CARFARE - Berson Scott D. 49 W 49 ST 8 EAGLE HILL RD - Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12332.73 Check #345125 01/11/2013	29386542
12/04/2012 01/30/2013			CAR	1.00 1.00	77.35 77.35		CARFARE - 11/24, 11/27, 11/18, 11/30 - CABFARES TAKEN - DIANA SANDERS - LATE HOURS Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 686.79 Check #344666 12/07/2012	29361142
12/04/2012 01/30/2013			CAR	1.00	66.73 66.73		CARFARE - 11/11, 11/14, 11/16, 11/18, 11/27- VARIOUS CABFARES TAKEN - NOAH BRICK - LATE HOURS Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 686.79	29361144
12/04/2012 01/30/2013			CAR	1.00 1.00	20.50 20.50		Check #344666 12/07/2012 CARFARE 11/30, 11/29- CABFARE HOME - NOAH BRICK -LATE HOURS Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 686.79 Check #344666 12/07/2012	29361145
12/05/2012 01/30/2013			CAR	1.00 1.00	16.00 16.00		CARFARE - 11/28, 11/29 - CABFARE WORKING LATE - HELEN LAMB Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1197.21 Check #344668 12/07/2012	29362862
12/05/2012 01/30/2013			CAR	1.00	1 1		CARFARE - 12/01,12/02 - CABF ARE WEEKEND HOURS WORKED - HELEN LAMB Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1197.21 Check #344666 12/07/2012	29362863
12/05/2012 01/30/2013			CAR	1.00	1		O CARFARE -12/03, 12/04 - CABFARES TAKEN AFTER O WORKING LATE - JEAN MIGDAL Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1197.21 Check #344666 12/07/2012	29362883
12/05/2012 01/30/2013			CAR	1.00			3 CARFARE - McCormack Thomas J. 49 W 49 ST 2 3 GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance= 1 1339.31 Amount= 11339.31	29388468
12/05/2012 01/30/2013			CAR	1.00	1	1	S CARFARE- ROJAS,ADRIANNA From: 50 W 50 ST, MANHATTAN To: 21109 42 AVE, QU Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 1253.68 Check #345128 01/11/2013	29382176
12/05/2012 01/30/2013			CAR	1.00	1	l .	CARFARE GOODMAN, PHILLIP - LATE HOURS 12 Vendor=RED TOP EXECUTIVE SEDAN Balance= .00 Amount= 353.27 Check #56671 01/10/2013	29404632
12/06/2012 01/30/2013			CAR	1.00	i .	1	63 CARFARE - Asnani, Pooja 49 W 49 ST 169 16 ST 63 Vendor=CONCORD LIMOUSINE Balance= 1 1339.31 Amount=	29388463

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost index
		.,	4	 			11339.31	i
The second secon								
12/06/2012			CAR	1.00	81,49		CARFARE - McCormack, Thomas J. 49 W 49 ST 2	29386552
01/30/2013				1.00	81.49	81.49	GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12332.73	
							Check #345125 01/11/2013	
12/06/2012			CAR	1.00	39.05		CARFARE - Vendor: CITY CAR SERVICES LTD -	29363072
01/30/2013				1.00	39.05	39.05	20.11.12 LAURE BERTHELOT - LATE HOURS Vendor=CITY CAR SERVICES LTD Balance= .00 Amount= 1644.68	
				1.			Check #LN0233 12/17/2012	
								29363075
2/06/2012			CAR	1.00	39.05 39.05		CARFARE - Vendor: CITY CAR SERVICES LTD - 21.11.12 LAURE BERTHELOT - LATE HOURS	29363075
7175072015				1.00	00.00		Vendor=CITY CAR SERVICES LTD Balance= .00 Amount= 1644.66	
						· · · · · · · · · · · · · · · · · · ·	Check #LN0233 12/17/2012	
0/00/00/0			CAD	1.00	39.05	20.05	CARFARE - Vendor: CITY CAR SERVICES LTD	29363080
2/06/2012			CAR	1.00	39.05	***************************************	30.11.12 - LAURE BERTHELOT - LATE HOURS	2000000
							Vendor=CITY CAR SERVICES LTD Balance= .00 Amount= 1644.66	
							Check #LN0233 12/17/2012	
2/06/2012			CAR	1.00	41.90	41.90	CARFARE - 11/20,11/28, 12/04 - CABFARE TAKEN	29363908
1/30/2013			<u></u>	1.00	41.90		- CLAUDIA COHEN - LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1007.33	
		*					Check #344666 12/07/2012	-
2/06/2012			CAR	1.00	32.00	32.00	CARFARE - 11/30, 12/05 - CABFARE TAKEN - MARC	29363924
01/30/2013				1.00	32.00	32.00	ASHLEY - LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1007.33 Check #344666 12/07/2012	
				-			Check #344666 12/07/2012	
2/09/2012			CAR	1.00	32.15	32.15	CARFARE - HOUSTON, ELISA 49 W 49 ST 540 W 146	29388465
1/30/2013				1.00	32.15	32.15		
			:	ļ			Vendor=CONCORD LIMOUSINE Balance= 11339.31 Amount= 11339.31	
			i	-			1100001	
2/09/2012			CAR	1.00	97.34		CARFARE - McConnack Thomas J. 2 GLENWOOD ROAD -	29388467
01/30/2013				1,00	97.34	97.34	Vendor=CONCORD LIMOUSINE Balance= 11339.31 Amount=	
							11339.31	
12/09/2012			CAR	1.00	84.27		CARFARE - McCormack Thomas J. 49 W 49 ST - 2	29388469
01/30/2013				1.00	84.27	84.27	Vendor=CONCORD LiMOUSINE Balance= 11339.31 Amount=	
				 		****	11339.31	
								29370621
2/10/2012			CAR	1.00	86.75 86.75		CARFARE - Vendor: 12/08 AND 12/09 - WEEKEND CABFARES TAKEN - NOAH BRICK	29370021
01/30/2013				1.00	80.73	00.70	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1176.10	
							Check #344727 12/17/2012	
				1	00.00	. 20.00	CARFARE - 12/07 - CABFARE TAKEN - MICHAELLA	29370640
01/30/2013			CAR	1.00			COHEN - LATE HOURS	20010010
777072010							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1176.10	
							Check #344727 12/17/2012	
2/10/2012			CAR	1.00	81.49	81.49	CARFARE McCormack Thomas J. 49 W 49 ST - 2	29399191
01/30/2013			07111	1.00			GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance≈ .00 Amount= 10870.53	
			·				Check #345424 01/28/2013	
2/11/2012			CAR	1.00	45.20	45.2	CARFARE - 12/07, 12/09, 12/11 - CABFARES TAKEN	29371492
1/30/2013				1.00			LATE NIGHT - NOAH BRICK	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 499.39	
				-			Check #344727 12/17/2012	-
12/11/2012			CAR	1.00	16.00	16.0	0 CARFARE - 12/08, 12/09 - CABF ARE TAKEN WEEKEND	29371500
01/30/2013				1.00	16.00	16.0	0 - HELEN LAMB	
			-	-			Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 499.39 Check #344727 12/17/2012	
					-		MIGGN #944121 12/11/2012	
12/11/2012			CAR	1.00	24.00	24.0	0 CARFARE - 12/04, 12/05, 12/06 - CABF ARE TAKEN	29371501
01/30/2013				1.00	24.00	24.0	O LATE HOURS - HELEN LAMB	
					1		Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 499.39	1

Date	Initials	Name / Involce Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/11/2012			CAR	1,00	112.82	112.82	CARFARE Berson, Scott D. 49 W 49 ST - 8 EAGLE	29388464
1/30/2013				1.00	112.82	112.82	HILL RD	
				-			Vendor=CONCORD LIMOUSINE Balance= 11339.31 Amount=	
							11339.31	
2/12/2012			CAR	1.00	30.36	30.36	CARFARE Passenger: SMITH,CHER YL From: 50 W 50	29393060
1/30/2013			-	1.00	30.36		ST, MANHATTAN To: 100 E 85 ST, MANHATTAN	
							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 1178.18	
							Check #345328 01/18/2013	
-								
2/12/2012			CAR	1.00	32.05		CARFARE - 19,11,12 - ALI DONAT LATE WORK - TAXI	29371682
1/30/2013				1.00	32.05	32.05	HOME Vendor=LONDON OFFICE PETTY CASH Balance= .00 Amount=	
						-4	693.40	
							Check #LN000305 12/01/2012	
						00.00	CARPEARE 4040 CAREARE AFTER MORKING LATE	29377046
2/12/2012			CAR	1.00	29.00 29.00		CARFARE - 12/12 - CABFARE AFTER WORKING LATE - JEAN MIGDAL	20071040
1/30/2013				1.00	20.00	20.00	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
- Parker - Marker I and Appendicular							Check #344727 12/17/2012	
			0.15		66.15	00.00	CADEADE 1240 CAREARS TAKEN MICUASIA	29377047
2/12/2012			CAR	1.00	23.90 23.90		CARFARE - 12/10 - CABFARE TAKEN - MICHAELA COHEN - LATE HOURS	20011041
1/30/2013				1.00	20.00	20.00	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
						AT 50	CARREST AND CAREADE TAKEN INTERVIEW	29377053
2/12/2012	•		CAR	1.00	27.50 27.50		CARFARE - 12/06 - CABFARE TAKEN - INTERVIEW PREP - LATE HOURS - JIADAI LIN	20011000
1/30/2013				1.00	21.50	21,00	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
							AND DE 10/00 DEFENDENCE LATE HOUSE	29377054
2/12/2012			CAR	1.00			CARFARE - 12/03 - INTER VIEW PREP - LATE HOURS - JIADAI LIN	25077004
1/30/2013				1.00	20.75	20.10	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
							CARRADE 44/00 INTERVIEW PRED 1 ATE HOURS	29377055
2/12/2012			CAR	1.00			CARFARE - 11/29 - INTERVIEW PREP - LATE HOURS - JIADAI LIN	20011000
1/30/2013				1.00	20.00	20.00	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
				_			Check #344727 12/17/2012	
							CARFARE - 12/11 - CABFARE TAKEN - JOSHUA APFEL	29377057
2/12/2012			CAR	1.00			- LATE HOURS	
1/30/2013				1.00	15.00	10.00	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
					40.00	12.00	CARFARE - 12/10 - CABFARE TAKEN - JOSHUA APFEL	29377058
2/12/2012			CAR	1.00			- LATE HOURS	
71/30/2013				1	1		Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
			***************************************				Check #344727 12/17/2012	_
0//0/22:			CAR	1.00	11.50	11 50	CARFARE - 12/09 - CABFARE TAKEN - JOSHUA APFEL	29377059
2/12/2012			ÇAR	1.00			- LATE HOURS	
111014013				1.00	1		Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
			CAD	1	22.50	20 50	CARFARE - 12/09- CABFARE TAKEN - JOSHUA APFEL -	29377060
12/12/2012			CAR	1.00			LATE HOURS	
	٠						Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
·							Check #344727 12/17/2012	
10/40/2012			CAP	1.00	10.50	10.5	O CARFARE - 12/07 - CABFARE TAKEN - JOSHUA APFEL	2937706
2/12/2012			CAR	1.00			0 - LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
10/40/0010			CAR	1.0	11.50	11 6	0 CARFARE - 12/05 - CABFARE TAKEN - JOSHUA APFEL	2937706
12/12/2012			CAR	1.0			0 - LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	
							Check #344727 12/17/2012	
			CAD	1 40	11.5	14 #	0 CARFARE -12/05 - CABFARE TAKEN - JOSHUA APFEL -	2937706
12/12/2012 01/30/2013			CAR	1.0			0 LATE HOURS	
0110012013				1.0	1	1	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 616.63	

Date	Initials Name	/ Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
	# Pain Pain Pain Administration and administration of the control						Check #344727 12/17/2012	00000404
12/12/2012 01/30/2013			CAR	1.00	86.26 86.26	86.26 86.26	CARFARE Vazquez, Francisco 49 W 49 ST TO 2 BAY	29399184
01/30/2013			 	1.00	88.20	00.20	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
							Check #345424 01/28/2013	
12/12/2012			CAR	1.00	100.24	100.24	CARFARE Berson, Scott D. 49 W 49 ST TO 8 EAGLE	29399185
01/30/2013			0,44	1.00	100.24		HILL RD	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
			-				Check #345424 01/28/2013	
12/12/2012			CAR	1.00	26.16		CARFARE Baldwin Fuerst, Marlan E. 50 W 50 ST TO	29399187
01/30/2013				1.00	26,16	26.16	80 CHAMBERS ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
			-				Check #345424 01/28/2013	
								29399190
12/12/2012			CAR	1.00	96.84 96.84		CARFARE McComack Thomas J. 50 W 50 ST 2 GLENWOOD ROAD	29399190
0170072010			1	1.00	00.01		Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
							Check #345424 01/28/2013	
12/13/2012			CAR	1.00	83.32	83.32	CARFARE - BALL, ROBIN 49 W 49 ST TO KENNEDY	29399189
01/30/2013				1.00	83.32		AIRPORT	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10870.53 Check #345424 01/28/2013	
							Crieck #345424 01/20/2013	
12/13/2012			CAR	1.00	23.00	~~~	CARFARE - 12/11 - INTERVIEW PREPARTION- LATE	29378305
01/30/2013				1.00	23.00	23.00	HOURS - JIADAI LIN Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 662.82	
							Check #344727 12/17/2012	
								20070000
12/13/2012			CAR	1.00	23.62 23.62	23.62 23.62	CARFARE - INTERVIEW PREP - LATE HOURS - JIADAI	29378306
01/30/2013			-	1.00	20.02	23.02	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 662.82	
							Check #344727 12/17/2012	
12/13/2012			CAR	1.00	21.50	21.50	CARFARE - 12/07- CAR TAKEN - JOSHUA APFEL -	29378311
01/30/2013			0/11	1.00			LATE HOURS	
				ļ			Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 662.82 Check #344727 12/17/2012	
			-				CHBCK #344727 127772012	
12/13/2012			CAR	1.00	1		CARFARE - 12/12 - CAR TAKEN - JOSHUA APFEL -	29378312
01/30/2013				1.00	12.00	12.00	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 662.82	
				 	 		Check #344727 12/17/2012	
							A TOTAL TARGET AND A TOTAL TOT	29378320
12/13/2012			CAR	1.00			CARFARE - 11/08,11/09,12/10 - CABFARES TAKEN -	20370320
01/30/2010				1.00			Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 662.82	
							Check #344727 12/17/2012	
12/14/2012			CAR	1.00	29.25	29.25	CARFARE - TAXI 12/12/2012 M.COHEN - LATE HOURS	29379164
01/30/2013				1.00				
			-	-		<u> </u>	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 538.46 Check #344727 12/17/2012	
			-	-	 			
12/14/2012			CAR	1.00			CARFARE - CABFARE AFTER WORKING LATE J.MIGDAL	29379173
01/30/2013				1.00	14.00	14.00	12/13/2012 Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 536.46	
							Check #344727 12/17/2012	
12/14/2012			CAR	1.00	113.21	113 21	CARFARE- McCormack Thomas J 2 GLENWOOD ROAD	29399192
12/14/2012 01/30/2013			CAR	1.00			- 50 W 50 ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
ļ	and the second			-	-	 	Check #345424 01/28/2013	
12/14/2012	or a second		CAR	1.00	94.45	94.4	5 CARFARE - Berson Scott D. 49 W 49 ST - 8 EAGLE	29399188
01/30/2013	4			1.00	94.45	94.4	5 HILL RD	
			 	+		 	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53 Check #345424 01/28/2013	
-								
12/16/2012			CAR	1.00			4 CARFARE - Lamb Helen 49 W 49 ST 3135 JOHNSON	29399183
01/30/2013	-		-	1.00	50.34	50.3	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10670.53	
	1		-		 		Check #345424 01/28/2013	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/17/2012			DAR	1.00	86.53	86.53	CARFARE - McCormack Thomas J 49 W 49 ST - 2	29403917
01/30/2013			27.11.	1.00	86.53		GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= 5026.03 Amount= 5026.03	
			245	1.00	10.70	10.70	CARFARE - 12/16 - CABFARE TAKEN - MICHAELA	29381631
2/17/2012			CAR	1.00	19.70 19.70		COHEN - LATE HOURS	2000,001
1/30/2013			-	1.00	10.70		Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1360.20	
				1			Check #344754 12/19/2012	
2/17/2012			CAR	1.00	16.12		CARFARE - 11/16 - CABFARE WORKING LATE -	29381640
1/30/2013				1.00	16.12		ELIZABETH MILLER Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1360.20	
							Check #344754 12/19/2012	
				-		.,		
2/17/2012			CAR	1.00	16.12	16.12	CARFARE - 11/25 - CABFARE WORKING LATE -	29381641
1/30/2013				1.00	16,12	16,12	ELIZABETH MILLER	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1360.20	
							Check #344754 12/19/2012	
2/18/2012			CAR	1.00	22.00	22.00	CARFARE - 12/18 - CABFARE TAKEN - MARC ASHLEY	29385777
1/30/2013			V1 11 1	1.00	22.00	22.00	- LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1472.01	
							Check #344754 12/19/2012	
			0.45	1.5	01.00		CARFARE - BALL ROBIN - 49 W 49 ST TO KENNEDY	29404086
2/18/2012			CAR	1.00	61.32 61.32	-	AIRPORT	20404000
1/30/2013				1.00	01.32		Vendor=CONCORD LIMOUSINE Balance= 10955.41 Amount=	
				1			10955.41	
2/19/2012			CAR	1.00	84.27		CARFARE - McCormacK, Thomas J 49 W 49 ST TO	29403915
1/30/2013				1.00	84.27	84.27	2 GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance= 5026.03 Amount= 5026.03	_
				ļ			Vendor=CONCORD LIMOOSINE Balance- 3020.03 Amount- 3020.03	
2/19/2012			CAR	1.00	143.19	143.19	CARFARE - J. LANGFORD - CAR SER VICE FROM	29387754
01/30/2013				1.00	143.19	143.19	BETHESDA, MD TO DULLES AIRPORT - 11/26/12	
							Vendor=TRANSPORATION MANAGEMENT, INC. d/b/a PRO Balance=	
							.00 Amount= 560.94	
			***				Check #56597 01/02/2013	
10/10/0010			CAR	1,00	219.08	219.08	CARFARE - J. LANGFORD - CAR SER VICE FROM	29387755
12/19/2012			CAIL	1.00			CALIFORNIA ST, SAN FRANCISCO. CA TO SAN	
3113012010							FRANCISCO INT'L AIRPORT 11/30/12	
							Vendor≠TRANSPORATION MANAGEMENT, INC. d/b/a PRO Balance=	
							.00 Amount= 560.94	
				<u> </u>			Check #56597 01/02/2013	
10/40/0040			CAR	1.00	198.67	198 67	CARFARE - J. LANGFORD - CAR SER VICE FROM DULLES	29387756
12/19/2012			UNIX	1.00			AIRPORT TO BETHESDA, MD 12/01/12	
7173072013			*****	 			Vendor=TRANSPORATION MANAGEMENT, INC. d/b/a PRO Balance=	
							.00 Amount= 560.94	-
							Check #56597 01/02/2013	
10/16/2			CAD	1.00	8.00	0.00	CARFARE - 12/15 - CABFARE TAKEN WEEKEND - HELEN.	29387787
12/19/2012			CAR	1.00			LAMB	
01/30/2013				1.00	5.50	3.00	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 587.48	
·			***************************************				Check #344754 12/19/2012	
								90907700
12/19/2012			CAR	1.00			CARFARE - 12/11, 12/14 - CABFARE TAKEN LATE	29387788
01/30/2013				1.00	16.00	16.00	NIGHT - HELEN LAMB Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 587.48	
			***************************************		 		Check #344754 12/19/2012	-
		•			1			
12/19/2012			CAR	1.00	29.30	29.30	CARFARE - 12/12 - CABFARE TAKEN - MICHAEL	2938779
1/30/2013				1.00	29.30	29.30	DISTEFANO	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 587.48	
							Check #344754 12/19/2012	
12/20/2012			CAR	1.00	11.00	11.00	CARFARE - 12/20 - CABFARE TAKEN - MARC ASHLEY -	2938860
01/30/2013			UNIX	1.00			LATE HOURS	
				1	1		Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 625.83	
***************************************							Check #344779 12/21/2012	
							DARRING AND CAPEARS TAKEN TOOLS A APEEL	2938860
12/20/2012 01/30/2013			CAR	1.00			0 CARFARE - 12/17 - CABFARE TAKEN - JOSHUA APFEL	2930000
			1	1,00	11.50	11.5	0 - LATE HOURS Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 625.83	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		The Contract of the Contract o					Check #344779 12/21/2012	
12/20/2012			CAR	1.00	17.00	17.00	CARFARE - 12/16- CABFARE TAKEN - JOSHUA APFEL -	29388602
01/30/2013			<u> </u>	1.00	17.00	17.00	LATE HOURS	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 625.83	
***************************************							Check #344779 12/21/2012	
			0.40	4.00	10.50	10.50	CARFARE - 12/19 - CABFARE TAKEN - JOSHUA APFEL	29388603
12/20/2012			CAR	1.00	10.50		LATE HOURS	
01/30/2013		•		1.00	10.00		Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 625.83	
							Check #344779 12/21/2012	
							A DESTRUCTIVE ADDITION ADDITIONS AND ADDITIONS	29388604
12/20/2012			CAR	1.00	13.00		CARFARE - 12/16 - CABFARE TAKEN - JOSHUA APFEL - LATE HOURS	2000004
01/30/2013			-	1.00	13.00		Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 625.83	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************				Check #344779 12/21/2012	
								00000005
2/20/2012			CAR	1.00	27.50		CARFARE - 12/19- CABFARE TAKEN - MICHAELA COHEN	29388605
01/30/2013				1.00	27.50		- LATE HOURS Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 625.83	
				-			Check #344779 12/21/2012	
				 			Onlock PO44170 TEETIE012	
12/20/2012			CAR	1.00	49.80	49.80	CARFARE - Towers Meghan - 50 W 50 ST TO 531	29404082
01/30/2013				1.00	49.80	49.80	MAIN ST - LATE HOURS	
			New York Control of the Control of t				Vendor=CONCORD LIMOUSINE Balance= 10955.41 Amount=	
							10955.41	
			CAD	1.00	24.17	24 17	CARFARE - Leder Richard M 50 W 50 ST - 150 E	29404083
12/20/2012			CAR	1.00	24.17		69 ST - LATE HOURS	
71/30/2013				1			Vendor=CONCORD LIMOUSINE Balance= 10955.41 Amount=	
							10955.41	
ray - a ray resistant is that and proper or in the district of							TOWER TYPE	29404085
12/20/2012			CAR	1.00			CARFARE - Ashley Marc D 50 W 50 ST TO 239 E 79 ST - LATE HOURS	
1/30/2013				1.00	25.16	23.10	Vendor=CONCORD LIMOUSINE Balance= 10955.41 Amount=	
							10955.41	
;				+	h			
12/20/2012			CAR	1.00	98.50		CARFARE McCormack, Thomas J 49 W 49 ST TO 2	29404087
01/30/2013				1.00	98.50	98.50	GLENWOOD ROAD	
				<u> </u>		***************************************	Vendor=CONCORD LIMOUSINE Balance= 10955.41 Amount= 10955.41	
							10955.41	
12/21/2012			CAR	1.00	73.65	73.65	CARFARE - 12/14, 12/17 - 12/20/12 CABS HOME	29389275
01/30/2013				1.00		73.65	WORKED LATE - CLAUDIA G. COHEN	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 3741.05	
							Check #344779 12/21/2012	
			040	1.00	71.65	71 65	CARFARE - ROJAS,ADRIANNA From: 50 W 50 ST,	29399051
12/21/2012			CAR	1.00			MANHATTAN To: 21109 42 AVE, QU	
01/30/2013							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount=	
			***				1124.69	-
							Check #345427 01/28/2013	-
			0.45	4.00	19.85	10.86	CARFARE - CABS HOME LATE NIGHT 12/13,14/2012	29393074
12/26/2012			CAR	1.00			NOAH BRICK	
01/30/2013					70.00		Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 816.14	
			-		1		Check #344840 12/31/2012	
							TE MOUR AIRPION	29393076
12/26/2012			CAR	1.00			CARFARE - CAB HOME, LATE NIGHT N.BRICK	20000010
01/30/2013				1.00	11.70	17.70	Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 816.14	
					-		Check #344840 12/31/2012	
			-	-				00.1000
12/26/2012			CAR	1.0			9 CARFARE - McCormack Thomas J 49 W 49 ST - 2	29403916
01/30/2013				1.0	0 81.49	81.4	9 GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance= 5026.03 Amount= 5026.03	
			ļ				Veriusi - CONCORD LINIOUSINE Dalance- 3020.03 Amount- 3020.03	
10/00/0010			CAR	1,0	0 71.65	71.6	5 CARFARE - ROJAS, ADRIANNA From: 50 W 50 ST,	29401576
12/28/2012 01/30/2013			VAIX	1.0			5 MANHATTAN To: 21109 42 AVE, QU	
V 11001EU 13			 				Vendor=VITAL TRANSPORTATION INC. Balance= 1048.96 Amount≈	
							1048.96	
							FOADSADS Cross Timothy, AA MICTEDIA COULDT	29403914
12/28/2012			CAR	1.0			5 CARFARE - Green Timothy - 44 WISTERIA COURT - 5 49 W 49 ST	23.00011
01/30/2013				1.0	0 149.45	148.4	Vendor=CONCORD LIMOUSINE Balance= 5026.03 Amount= 5026.03	

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Date	Initials	Name / Invoice Numbe	r Code	Quantity	Rate	Amount	Description	Cost Index
12/28/2012		The second section of the Company of the	CAR	1.00	100.00	100.00	CARFARE - 12/01, 12/03, 12/04,12/09, 12/06,	29394923
01/30/2013				1.00	100.00	100.00	12/07 - CABFARES TAKEN LATE HOURS - MARC	
				1			ROITMAN	
			-				Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 226.55	
							Check #344840 12/31/2012	
12/29/2012			CAR	1.00	30.36	30.36	CARFARE - SMITH, CHERYL From: 50 W 50 ST,	29401575
01/30/2013			07111	1.00	30.36		MANHATTAN To: 100 E 85 ST, MANHATTAN	
01/30/2013				+			Vendor=VITAL TRANSPORTATION INC. Balance= 1048.96 Amount=	
						,	1048.96	
12/31/2012			CAR	1.00	71.65	71.65	CARFARE - ROJAS,ADRIANNA From: 50 W 50 ST,	29404457
01/30/2013			J	1.00	71.65		MANHATTAN To: QU	
01/30/2013							Vendor=VITAL TRANSPORTATION INC. Balance= 596.38 Amount=	
							596.38	
12/31/2012			CAR	1.00	93.60	93.60	CARFARE - 12/05, 12/09, 12/10 - CABF ARES TAKEN	29395563
01/30/2013				1.00	93.60		LATE HOURS - MARC ROITMAN	
01/30/2013				+			Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 297.46	
							Check #344842 12/31/2012	
		BILLED TOTALS: WOR	K.			4,626.78	3 94 records	
		BILLED TOTALS: NON				4,626.78	3	
		GRAND TOTAL: WOR	K.			4.626.78	3 94 records	
		GRAND TOTAL: BILL:	13.			4,626.78		

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Date	Initials	Name / Invoice	Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/14/2012				OTPARA	16.25	61.81	1,004.41	PARALEGAL OVERTIME - J.AUBREY	29381596
01/30/2013					16.25	61.81	1,004.41		
							507.04	PARALEGAL OVERTIME - S.CHAN	29381608
12/14/2012				OTPARA	7.00	75.42		PARALEGAL OVERTIME - S.CHAN	20001000
01/30/2013					7.00	75.42	527.94		
12/14/2012				OTPARA	7.75	75.42	584.51	PARALEGAL OVERTIME - S.CHAN	29381611
01/30/2013					7.75	75.42	584,51		
12/14/2012				OTPARA	35.25	45.33	1,597.88	PARALEGAL OVERTIME - I.TUSHE	29382189
01/30/2013					35.25	45.33	1,597.68	,	
								THE RESERVE OF COMMENT	29382190
12/14/2012				OTPARA	0.75	61.83		PARALEGAL OVERTIME - G.GODWIN	29302190
01/30/2013					0.75	61.83	46.37	•	
12/16/2012				OTPARA	2.00	61.81	123.62	PARALEGAL OVERTIME - J.AUBREY	29399458
01/30/2013				0117001	2.00	61.81	123.62		
01/00/2010									
12/31/2012				OTPARA	18.50	75.42	1,395.27	PARALEGAL OVERTIME - S.CHAN	29399484
01/30/2013					18.50	75.42	1,395.27	**	
									29399512
12/31/2012				OTPARA	1.75	52.75	l .	PARALEGAL OVERTIME - M.CHASSE	29399912
01/30/2013					1.75	52.75	92.31		
40040040				OTPARA	27.00	45.33	1 223 91	PARALEGAL OVERTIME - I.TUSHE	29399522
12/31/2012 01/30/2013				OTPARA	27.00	45.33		1777 ELGA GOLLATING THOUSE	
01/30/2013	I			i	27.00	10,00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		BILLED TOTALS:	WORK:				6,596.22	9 records	
		BILLED TOTALS:	BILL:				6,596.22		
1		GRAND TOTAL:	WORK:					9 records	
		GRAND TOTAL:	BILL:				6,596.22		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/04/2012 01/30/2013			LEXIS	1.00 1.00	0.00	Į.	LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS) or No. of Searches: 244	29396651
12/04/2012 01/30/2013			LEXIS	1.00 1.00	6.81 6.81		LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS) or No. of Searches: 1.00	29396652
12/04/2012 01/30/2013			LEXIS	1.00 1.00	39.52 39.52		LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS) or No. of Searches: 3.00	29396653
12/04/2012 01/30/2013			LEXIS	1.00 1.00	65.89 65.89		LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS) or No. of Searches: 5.00	29396654
12/04/2012 01/30/2013			LEXIS	1.00 1.00	0.00 0.00		LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS) or No. of Searches: 988	29396655
12/05/2012 01/30/2013			LEXIS	1.00 1.00	13:17 13.17		LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS) or No. of Searches: 1.00	29396656
12/05/2012 01/30/2013			LEXIS	1.00 1.00	0.00 0.00		LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS) or No. of Searches: 20	29396657
12/06/2012 01/30/2013		•	LEXIS	1.00 1.00	26.36 26.36		LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS) or No. of Searches: 2.00	29396658
12/06/2012 01/30/2013			LEXIS	1.00 1.00	0.00 0.00		LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS) or No. of Searches: 963	29396659
12/06/2012 01/30/2013			LEXIS	1.00 1.00	39.54 39.54		LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS) or No. of Searches: 3.00	29396660
12/06/2012 01/30/2013			LEXIS	1.00 1.00	13.63 13.63		LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS) or No. of Searches: 2.00	29396661
12/06/2012 01/30/2013			LEXIS	1.00 1.00	0.00		LEXIS User Name: GRAZZINI, MARGARET CNCT (HMS) or No. of Searches: 1031	29396662
12/06/2012 01/30/2013			LEXIS	1.00 1.00	0.00		LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1845	29396663
12/06/2012 01/30/2013			LEXIS	1.00 1.00	39.52 39.52		LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 3.00	29396664
12/19/2012 01/30/2013			LEXIS	1.00 1.00	166.80 166.80		LEXIS User Name: PUSATERI, MICHAEL CNCT (HMS) or No. of Searches: 13.00	29396671
12/19/2012 01/30/2013			LEXIS	1.00 1.00	0.00		LEXIS User Name: PUSATERI, MICHAEL CNCT (HMS) or No. of Searches: 5526	29396672
12/19/2012 01/30/2013			LEXIS	1.00 1.00	,		LEXIS User Name: PUSATERI, MICHAEL CNCT (HMS) or No. of Searches: 9.00	29396673
12/19/2012 01/30/2013			LEXIS	1.00 1.00	141.15 141.15		LEXIS User Name: PUSATERI, MICHAEL CNCT (HMS) or No. of Searches: 11.00	29396674
12/19/2012 01/30/2013	Managara e e e e e e e e e e e e e e e e e e		LEXIS	1.00	1	****	LEXIS User Name: PUSATERI, MICHAEL CNCT (HMS) or No. of Searches: 1.00	29396675
12/19/2012 01/30/2013			LEXIS	1.00 1.00	1	ł	LEXIS User Name: PUSATERI, MICHAEL CNCT (HMS) or No. of Searches: 23	29396676
12/27/2012 01/30/2013			LEXIS	1.00	l .	1	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 9.00	29396665
12/27/2012 01/30/2013	The state of the s		LEXIS	1.00			LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 5545	29396666
12/27/2012 01/30/2013			LEXIS	1.00 1.00	1		LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29396667
12/27/2012 01/30/2013			LEXIS	1.00	1	ł	S LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or 3 No. of Searches: 12.00	29396668
12/27/2012 01/30/2013			LEXIS	1.00	1		LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or 3 No. of Searches: 4.00	29396669
12/27/2012			LEXIS	1.00	0.00	0.0	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29396670

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Date	Initials	Name / Invoice	Number	Code	Quantity	Rate	Amount		Description	Cost Index
01/30/2013	p. 1	in and the same of		İ	1.00	0.00	0.00	No. of Searches: 120		
		BILLED TOTALS:	WORK:				2,717.52	26 records		
		BILLED TOTALS:	BILL:				2,717.52			
	TO STREET AND ADDRESS OF THE PARTY OF THE PA	GRAND TOTAL:	WORK:				2,717.52	26 records	·	
		GRAND TOTAL:	BILL:				2,717.52			

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/03/2012			VEST	1.00	189.31	189.31	INFORMATION RETRIEVAL User Name: LIN, JIADAI	29362116
01/30/2013				1.00	189.31	189.31	CNNT(HMS):0:00:00 Westlaw	
12/04/2012			VEST	1.00	400.92	400.92	INFORMATION RETRIEVAL User Name; DYE,BONNIE	29363161
01/30/2013				1.00	400.92	400.92	CNNT(HMS):0:00:00 Westlaw	
12/05/2012			VEST	1.00	11.31	11.31	INFORMATION RETRIEVAL User Name; COHEN, MICHAELA	29363181
1/30/2013				1.00	11.31	11.31	CNNT(HMS):0:00:00 Westlaw	
12/05/2012			VEST	1.00	299.40	299.40	INFORMATION RETRIEVAL User Name: DYE,BONNIE	29363182
01/30/2013				1.00	299.40	299.40	CNNT(HMS):0:00:00 Westlaw	
12/07/2012			VEST	1.00	215.37		INFORMATION RETRIEVAL User Name: CHASSE, MICHELE	29368207
01/30/2013				1.00	215.37	215.37	CNNT(HMS):0:00:00 Westlaw	
12/10/2012			VEST	1.00	11.02		INFORMATION RETRIEVAL User Name: RATCHFORD,AMY	29370989
01/30/2013				1.00	11.02	11.02	CNNT(HMS):0:00:00 Westlaw	
12/13/2012			VEST	1.00	92.42		INFORMATION RETRIEVAL User Name: COHEN,MICHAELA	29379382
01/30/2013				1.00	92.42	92.42	CNNT(HMS):0:00:00 Westlaw	
12/13/2012		•	VEST	1.00	76.83	76.83	INFORMATION RETRIEVAL User Name: COHEN,MICHAELA	29379383
01/30/2013				1.00	76.83	76.83	CNNT(HMS):0:00:00 Westlaw	
12/17/2012			VEST	1,00	148.50		INFORMATION RETRIEVAL User Name:	29381853
01/30/2013				1.00	148.50	148.50	DISTEFANO,MICHAEL CNNT(HMS):0:00:00 Westlaw	
12/17/2012			VEST	1.00	26.67		INFORMATION RETRIEVAL User Name: RIVERA, CHRISTY	29381854
01/30/2013				1.00	26.67	26.67	7 L CNNT(HMS):0:01:40 W estlaw	
12/19/2012			VEST	1.00	21.31		INFORMATION RETRIEVAL User Name: RIVERA, CHRISTY	2938818
01/30/2013				1.00	21.31	21.3	1 L CNNT(HMS):0:00:43 W estlaw	
12/19/2012			NEST	1.00	43.21		INFORMATION RETRIEVAL User Name: COHEN, MICHAELA	2938819
01/30/2013				1.00	43.21	43.2	1 CNNT(HMS):0:00:00 Westlaw	
12/31/2012			NEST	1.00	1		INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN	2939567
01/30/2013				1.00	5.14	5.1	4 CNNT(HMS):0:00:00 Westlaw	
		BILLED TOTALS: WORK:				• • • •	1 13 records	
		BILLED TOTALS: BILL:				1,541.4	1	
		GRAND TOTAL: WORK					1 13 records	
		GRAND TOTAL: BILL:	1		1	1,541.4	1	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount		Description	Cost Index
2/01/2012			REPRO	1.00	0.20 0.10	0.10	REPRODUCTION User Name: Lamb, Helen Time of Day: (H:M:S): 14:33 178540		29361181
2/03/2012			REPRO	6.00 6.00	0.20 0.10		REPRODUCTION User Name: Atwell, Rita Time of Day: (H:M:S): 12:15 180038		29361257
2/03/2012 1/30/2013			REPRO	19.00 19.00	0.20 0.10		REPRODUCTION User Name: Atwell, Rita Time of Day: (H:M:S): 12:39 180051		29381258
2/03/2012 01/30/2013	-		REPRO	7.00	0.20 0.10		REPRODUCTION User Name: Lamb, Helen Time of Day: (H:M:S): 10:38 180002		29361259
12/03/2012 01/30/2013			REPRO	1.00 1.00	0.20 0.10		REPRODUCTION User Name: Mendoza, Lissette Time of Day: (H:M:S): 12:29 180045		29361260
12/03/2012 01/30/2013			REPRO	6062.00 6062.00	0.20 0.10		REPRODUCTION User Name: Hand, Rashaan Time of Day: (H:M:S): 12:36 180108		29361261
12/03/2012 01/30/2013	and the state of t		REPRO	4.00 4.00	0.20 0.10		D REPRODUCTION D User Name: Chan, Sarah Time of Day: (H:M:S): 13:37 180068		29361262
12/03/2012 01/30/2013	-		REPRO	1.00 1.00	0.20 0.10		0 REPRODUCTION 0 User Name: Grazzini, Margare Time of Day: (H:M:S): 12:41 Scan File 178700	t	29361812
12/03/2012 01/30/2013			REPRO	2.00	0.20 0.10	l .	0 REPRODUCTION 0 User Name: Chan, Sarah Time of Day: (H.M.S): 17:01 Scan File 178802		29361813
12/03/2012 01/30/2013			REPRO	26.00 26.00		1	REPRODUCTION 0 838668 Colletti, Lisa 5092888		29366570
12/03/2012 01/30/2013			REPRO	5.00 5.00	1	1	00 REPRODUCTION 50 838237 Fernandes, Jacinta 4966371 Print		2936657
12/03/2012 01/30/2013			REPRO	1.00		1	20 REPRODUCTION 10 838239 Fernandes, Jacinta 4966371 Print	i +	2936657
12/03/2012 01/30/2013			REPRO	1.0			20 REPRODUCTION 10 838243 Stephans, Lisa 5092202 Print		2936657
12/03/2012 01/30/2013			REPRO	1.0		*	.20 REPRODUCTION .10 838337 Atwell, Rita 5092384		293665
	1						Print		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
				1.00	0.10	0.10	338340	
01/30/2013				1.00	0.10		Atwell, Rita	
							5092384	
							Print	
2/03/2012	,		REPRO	1.00	0.20	0.20	REPRODUCTION	29366596
01/30/2013				1.00	0.10	0.10	B38186	
	-						Atwell, Rita	
							5070550	
							Print	
								29366597
12/03/2012			REPRO	1.00	0.20		REPRODUCTION	2000001
01/30/2013				1.00	0.10		838187	
							Atwell, Rita 5070550	
							Print	
							TIPE	
	<u> </u>	•	BEDDO	1.00	0.20	0.20	REPRODUCTION	29366598
2/03/2012			REPRO	1.00	0.10		838190	
1/30/2013	-			1.00			Atwell, Rita	
	1						5070550	
	+						Print	
	1				-			
12/03/2012	f		REPRO	1.00	0.20		REPRODUCTION	29366599
01/30/2013	t			1.00	0.10	0.10	838290	
	†						Atwell, Rita	
	†					,	5092384	
	†						Print	
	1					~	The Coulotton	29366600
12/03/2012	1		REPRO	1.00	0.20		REPRODUCTION	25000000
01/30/2013	1 .			1.00	0.10	0.10	838293	
							Atwell, Rita 5092384	
							Print	
				4.00	0.00	0.20	REPRODUCTION	29366601
12/03/2012			REPRO	1.00	0.20		838294	
01/30/2013	1			1.00	0.10		Atwell, Rita	
	1						5092384	
	-			- 			Print	
	4							
12/03/2012	-		REPRO	1.00	0.20	0.20	REPRODUCTION	29366602
01/30/2013				1.00		0.10	838299	
01/30/2013	1						Atwell, Rita	
	-				1		5092384	
	†						Print	
	1							29366603
12/03/2012	1		REPRO	1.00			REPRODUCTION	2930000
01/30/2013				1.00	0.10	0.10	838300	
			**********		 		Atwell, Rita	
					-		5092384 Print	
	_						Print	
			DECDA	4.00	0.20	Πo	REPRODUCTION	2936660
12/03/2012			REPRO	1.00			0 838302	
01/30/2013	4		****	1.00	0.10	V.1	Atwell, Rita	
	-				+		5092384	
· · · · · · · · · · · · · · · · · · ·					+		Print	
				 	1			
12/03/2012	,		REPRO	1.00	0.20	0.2	REPRODUCTION	2936660
01/30/2013				1.00			0 838305	
			ACCORDING TO THE PARTY OF THE P				Atwell, Rita	
	7						5092384	
	-						Print	
	1							2936660
12/03/2012			REPRO				0 REPRODUCTION	200000
01/30/2013	3		.,	1.0	0.10	0.1	0 838307	
						-	Atwell, Rita	
					_	 	5092384	
					<u> </u>	ļ	Print .	
	_		menn t		0 000	1	REPRODUCTION	2936660
12/03/2012			REPRO				0 838308	
01/30/2013	3			1.0	0 0.10	, 0.	Atwell, Rita	
ļ						 	5092384	
1			CALLES AND DESCRIPTION OF THE PARTY OF THE P			+	Print	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366608
01/30/2013			REFRO	1.00	0.10		838310	
01/30/2013			 				Atwell, Rita	
							5092384	
							Print	
						0.00	DEPOONUETION	29366609
12/03/2012			REPRO	1.00	0.20		REPRODUCTION 838313	200000
01/30/2013				1.00	0,10	0.10	Atwell, Rita	
**********						****	5092384	
							Print	
				†				
12/03/2012			REPRO	1.00	0.20		REPRODUCTION	29366610
01/30/2013				1.00	0.10	0.10	838316	
							Atwell, Rita 5092384	
							Print	
							Till	
12/03/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366611
01/30/2013			TILL THE	1.00			838321	
							Atwell, Rita	
							5092384	
							Print	
				ļ		~~~	REPRODUCTION	29366612
12/03/2012			REPRO	1.00			838323	
01/30/2013				1.00	0.10	0.11	Atwell, Rita	
			-	 			5092384	
				 	-		Print	
								00000040
12/03/2012	• ,		REPRO	3.00			REPRODUCTION	29366613
01/30/2013				3.00	0.10	0.3	0 838721	
							Perdue, Lynn 4981456	
					ļ		Print	
			-		ļ		FION	
12/03/2012			REPRO	3.00	0.20	0.6	REPRODUCTION	29366614
01/30/2013			TILLITIO	3.00		1	0 838723	
01/00/2010				1			Perdue, Lynn	
							4981456	
	-						Print	
	-					0.6	0 REPRODUCTION	29366615
12/03/2012	_		REPRO	3.00			0 838724	
01/30/2013	-			3.00	0,10	0.0	Perdue, Lynn /	
			-		+		4981456	
	-		1			1	Print	
	-							29366561
12/03/2012	-		REPRO	2.0			REPRODUCTION	29300301
01/30/2013	-			2.0	0.10	0.2	20 838377	
	_						Atwell, Rita 5092577	
						-	Print	
	-					+		
12/03/2012	-		REPRO	1.0	0 0.2		20 REPRODUCTION	29366562
01/30/2013				1:.0	0 0.1	0.	10 838382	
	-						Atwell, Rita	
							5092577	
	-		-		_	1	Print	
	_		DEDDO	2.0	0 0.2	0 0	40 REPRODUCTION	29366563
12/03/2012			REPRO	2.0			20 838426	
01/30/2013	_		-			-	Atwell, Rita	
			1	- 			5092577	
	_						Print	
	 .	•						29366624
12/04/2012			REPRO				80 REPRODUCTION	2500024
01/30/2013	5			4.0	0.1	0 0	40 839288	
	_					-	Sgambati, Joyce 5089818	
			-				Print	
12/04/2012	<u> </u>		REPRO	4.0	00 0.2	0 0	80 REPRODUCTION	29366625
1 14/04/40 14			+	4.0			40 839296	1
01/30/2013	3		1	1 7.0				

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
ne male			4	i i			5089818	
							Print	
ALL STATE OF THE S								29366626
2/04/2012			REPRO	4.00	0.20		REPRODUCTION	29300020
1/30/2013				4.00	0.10	0.40	839298	
							Sgambati, Joyce	
· · · · · · · · · · · · · · · · · · ·							5089818 Print	
							Pilit	
			REPRO	4.00	0.20	0.80	REPRODUCTION	29366627
2/04/2012			KEPKO	4.00	0.10		839299	
1/30/2013				1.00			Sgambati, Joyce	
							5089818	
							Print	
								29366628
2/04/2012			REPRO	8.00	0.20		REPRODUCTION	28000020
1/30/2013				8.00	0.10	0.80	839726	
							Sgambati, Joyce 5089818	
				 			Print	
				 			FIIIA	
2/04/2012			REPRO	3.00	0.20	0.60	REPRODUCTION	29366616
2/04/2012			111110	3.00			839460	
1/30/2013				+			Perdue, Lynn	
							4981456	
							Print	
							PERSONALION	29366617
2/04/2012			REPRO	3.00			REPRODUCTION	
1/30/2013				3.00	0.10	0.30	839078 Perdue, Lynn	
					-		4981456	
							Print	
						· · · · · · · · · · · · · · · · · · ·		
0.04.0040		•	REPRO	4.00	0.20	0.8	REPRODUCTION	29366574
2/04/2012			ILLINO	4.00		1	839566	
1/30/2013							Colletti, Lisa	
							5096676	
			:				Print	
								29366575
12/04/2012			REPRO	7.00			REPRODUCTION	
01/30/2013				7.0	0.10	0.7	0 839658 Chapman, Kathya M.	
						ļ	5050360	
					1	 	Print	
			ļ	_	+	 		
10/01/0010			REPRO	1.0	0 0.20	0.2	REPRODUCTION	29366576
12/04/2012			1127.110	1.0			0 839663	
3173072013							Chapman, Kethya M.	
							5050360	
and there is the second by the spice to the spice of							Print	
								29366577
12/04/2012			REPRO				0 REPRODUCTION	2000011
01/30/2013				1.0	0.1	0.	0 839665 Chapman, Kathya M.	
					-		Chapman, Kamya W. 5050360	
			-				Print	
								
10/04/0017			REPRO	1.0	00 0.2	0 0.	REPRODUCTION	29366578
12/04/2012 01/30/2013			MERKO	1.0			0 839668	
01/30/2013	-		-				Chapman, Kathya M.	
							5050360	
	-						Print	
i	-							2936657
12/04/2012			REPRO				20 REPRODUCTION	
01/30/2013	-			1.0	0.1	0	10 839343	
			ļ				Davin, Laura 5095999	
							Print	
	-						1 1115	,
1015	-		REPRO	138.	00 0.3	20 27	60 REPRODUCTION	2936658
12/04/2012			KEPKC	138.			80 839425	
01/30/2013	-			100.			NY Reproduction	
	-						5074324	
	-		-		_		Print	
			1					· •
	-				1	1		2936658

L		and the second second	T T	Augustes	Rate	Amount	Description	Cost Index
Date	initials	Name / Invoice Number	Code	Quantity		1	The state of the s	and the second second second
01/30/2013				1.00	0.10		339470	
							Davin, Laura 5095999	
							Print	
12/04/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29366582
01/30/2013			INC. INC.	1.00	0:10		839480	
01/30/2010							Davin, Laura	
				-			5095999	
			*******				Print	
								29361877
12/04/2012			REPRO	14.00	0.20		REPRODUCTION	20001011
01/30/2013				14.00	0.10	1.40	User Name: Sebring, Adrienne Time of Day: (H:M:S): 08:48	
							Scan File 180190	
12/04/2012			REPRO	38.00	0.20	7.60	REPRODUCTION	29361878
01/30/2013				38.00	0.10	3.80	User Name: Sebring, Adrienne	
01/30/2013							Time of Day: (H:M:S): 08:50	
							Scan File 180191	
								29361879
12/04/2012			REPRO	36.00	0.20		REPRODUCTION	20001010
01/30/2013				36.00	0.10	3.60	User Name: Sebring, Adrienne Time of Day: (H:M:S): 09:42	
				ļ			Scan File 180199	
							OWITH IN TOUTO	
40/04/02:5			REPRO	40.00	0.20	8.00	REPRODUCTION	29361880
12/04/2012			KLITKO	40.00	0.10		User Name: Sebring, Adrienne	
01/30/2013				10.00			Time of Day: (H:M:S): 19:36	
							Scan File 180440	
								29361881
12/04/2012			REPRO	1.00	0.20		REPRODUCTION	29301001
01/30/2013				1.00	0.10	0.10	User Name: Cohen, Claudia	
							Time of Day: (H:M:S): 11:21	
-							Scan File 180272	
				1.00	0.00	0.2	REPRODUCTION	29361320
12/04/2012			REPRO	1.00	0.20		User Name: Atwell, Rita	
01/30/2013	-			1.00	0.10	, <u> </u>	Time of Day: (H:M:S): 12:50	
			-	-			181601	
					 			00004204
12/04/2012			REPRO	40.00	0.20		REPRODUCTION	29361321
01/30/2013				40.00	0.10	4.0	User Name: Sebring, Adrienne	
0170012010							Time of Day: (H:M:S): 19:33	
	-						181709	
							PEDDODUGTION	29361322
12/04/2012	-		REPRO	1.00			REPRODUCTION User Name: Cohen, Claudia	
01/30/2013				1.00	0.10	<u> </u>	Time of Day: (H:M:S): 11:20	
	-						181572	
	-		-	-	1	 		
45/04/001-	-		REPRO	3549.0	0.2	0 709.8	0 REPRODUCTION	29361323
12/04/2012 01/30/2013				3549.0			0 User Name: Gardner, Norman	
01/30/2013			-				Time of Day: (H:M:S): 13:22	
	-						181663	
	-						O DEPONDED TON	29385558
12/04/2012	Ī.,		REPRO	659.0			IN REPRODUCTION	
01/30/2013				659.0	0.1	0 65.	00 BW 8-1/2 x 11 Charges - NA -	
	-						201212029	
	_				-	·	*	
	-		REPRO	2.0	0 0.2	20 0.	REPRODUCTION	29365222
12/05/2012			KEFKO	2.0			20 User Name: Migdal, Jean	
01/30/2013	~		-		-		Time of Day: (H:M:S): 22:53	
	-		-				Scan File 181945	
	-							29364773
12/05/2012	2		REPRO				40 REPRODUCTION	2004710
01/30/2013				2.0	0.1	10 0.	20 User Name: Atwell, Rita	
							Time of Day: (H:M:S): 10:45	
	_						183075	
			-	-	00 0.	20 1	60 REPRODUCTION	29364774
12/05/2012			REPRO	8.0			80 User Name: Lamb, Helen	
01/30/2013	3		-	- 8.0	0.	'	Time of Day: (H:M:S): 16:26	
			-		-		183213	
					-+			
							and the state of t	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		may a series of the second	REPRO	424.00	0.20	84 80	REPRODUCTION	29364775
2/05/2012			REPRO	424.00	0.10		User Name: Lamb, Helen	
130/2013							Time of Day: (H:M:S): 16:56	
							183220	
								29366583
2/05/2012			REPRO	3.00	0.20		REPRODUCTION 840213	2200000
1/30/2013				3.00	0.10	0.30	Basile, Marina	
							5100987	
							Print	
								29366584
2/05/2012			REPRO	1.00	0.20		REPRODUCTION	29300004
1/30/2013				1.00	0.10	0.10	840216 Basile, Marina	
							5100987	
							Print	
								2222242
2/05/2012			REPRO	1.00	0.20		REPRODUCTION	29366618
1/30/2013				1.00	0.10	0.10	839958	
							Atwell, Rita	
							5070550 Print	
	1	,	***************************************	-		*****		
2/05/2012	+		REPRO	1.00	0.20	0.20	REPRODUCTION	29366629
1/30/2013	-			1.00	0.10	0.10	840136	
1700.2010	1						Sgambati, Joyce	
	1						5089818	
							Print	
***************************************			REPRO	1.00	0.20	0.2	REPRODUCTION	29366630
2/05/2012	1		REPRO	1.00			840219	
1/30/2013	-			1.00	- 		Sgambati, Joyce	
	+						5089818	
	1						Print	
	1							29367196
12/05/2012	1		REPRO	2.00			0 REPRODUCTION	
01/30/2013]			2.00	0.10	0.2	0 82849 Toner, Julie	
	_						1379356	
				 			Print	
	-			-	 			29367197
12/06/2012			REPRO	2.00	0.20		0 REPRODUCTION	29307197
01/30/2013				2.00	0.10	0.2	0 82979	
	-						Toner, Julie 1379356	
				<u> </u>			Print Print	
							Film	
10/00/0045	_		REPRO	1.00	0.20	0.:	REPRODUCTION	29367198
12/06/2012 01/30/2013				1.00			0 82980	
	_						Toner, Julie	
	-						1379356	
					<u> </u>	ļ	Print	
			DECOC	40.00	0.20	2	80 REPRODUCTION	2936663
12/06/2012			REPRO	18.00			30 841117	
01/30/2013	5			10.01	0.10	 	Sgambati, Joyce	
				1			5089818	
	dept to						Print	
							PO DESTRODUCTION	2936663
12/06/2012			REPRO				80 REPRODUCTION 90 841397	
01/30/2013	3			19.0	0 0.10	1	Sgambati, Joyce	
	_				+	+	5089818	
	_				1	1	Print	
								2936663
12/06/2012	2		REPRO				60 REPRODUCTION	2530003
01/30/2013				23.0	0.1	0 2	30 841791	
							Sgambati, Joyce	
						-	5089818 Print	
		•	-				I HILL	
100000			REPRO	23.0	0.2	0 . 4	.60 REPRODUCTION	2936663
12/06/2013			KEPKU	23.0			30 841803	
01/30/201	3					-	Sgambati, Joyce	
			-	-			5089818	
		•	-			1	Print	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
			SEDDO	13.00	0.20	2 60	REPRODUCTION	29366564
12/06/2012			REPRO	13.00	0.10		B41472	
01/30/2013				10.00			Grossman, Jason	
							5102920	
							Print	
								20020505
12/06/2012			REPRO	12.00	0.20		REPRODUCTION	29366565
01/30/2013				12.00	0.10	1.20	841369	
							Grossman, Jason	
							5102920	
							Print	
							THE CONTINUE OF THE CONTINUE O	29366566
12/06/2012			REPRO	15.00	0.20		REPRODUCTION	
01/30/2013				15.00	0.10	1.50	841761 Leone, Jeanne	
						····	5102920	
							Print	
		6					FIII	
				45.00	0.20	3.00	REPRODUCTION	29366567
12/06/2012			REPRO	15.00	0.20		841833	
01/30/2013				15.00	0.10	1.00	Cassara, Cathy	
				-			5102920	
				+			Print	
				+				
			REPRO	15.00	0.20	3.00	REPRODUCTION	29366568
12/06/2012	-		NECKO	15.00	0.10		841838	
01/30/2013	=			10.00			Cassara, Cathy	
		•		 			5102920	
				-			Print	
				-				29366619
12/06/2012	-		REPRO	11.00	0.20		REPRODUCTION	29300019
01/30/2013				11.00	0.10	1.19	841198	
01/30/2010	-						Atwell, Rita	
	-						5002523	
							Print	
	-							29366620
12/06/2012	•		REPRO	11.00		1	REPRODUCTION	200000
01/30/2013				11.00	0.10	1.1	0 841202	
	-					<u> </u>	Atwell, Rita	
	-					ļ	5002523	
	-				ļ.	-	Print	
							0 REPRODUCTION	29366621
12/06/2012			REPRO	11.00			0 841204	
01/30/2013	-			11.00	0.10	1.1	Atwell, Rita	
							5002523	
	_						Print	
	_							
			REPRO	11.0	0.2	2.3	0 REPRODUCTION	29366622
12/06/2012			INEFINO	11.0			0 841209	
01/30/2013	- ,			+	1		Atwell, Rita	
	_				1		5002523	
							Print	
	nor-							29366623
12/06/2012			REPRO				REPRODUCTION	20300023
01/30/2013				11.0	0 0.1	0 1.	841211	
	-						Atwell, Rita	
	-						5002523	
	-						Print	
							PERPODUCTION	29366585
12/06/2012			REPRO				60 REPRODUCTION	
01/30/2013				8.0	0.1	0.	80 841975	
							Colletti, Lisa 5106727	
	_		****				Print	
	_		-			_	1 14114	
					00 0.	20 4	60 REPRODUCTION	29364822
12/06/2012			REPRO				80 User Name: Rodriguez, Evette M.	
01/30/2013	3			8.9	0.	0	Time of Day: (H:M:S): 18:46	
	_						184857	
			-			_		
			mrene e	2.	00 0.	20	40 REPRODUCTION	29365305
12/06/201			REPRO				.20 User Name: Tushe, Isida	
01/30/201	3				0.	``	Time of Day: (H:M:S): 11:03	
			1	1	1	1		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		en a manufacture polici en en executar en en en					PEDDONIATION .	29384153
12/07/2012			REPRO	60.00	0.20		REPRODUCTION 342834	
1/30/2013				60.00	0.10		Sgambati, Joyce	
							5089818	
							Print	
12/07/2012			₹EPRO	60.00	0.20	12.00	REPRODUCTION	29384154
01/30/2013				60.00	0.10	6.00	842841	
7173072013							Sgambati, Joyce	
							5089818	
							Print	
	•							29384155
2/07/2012			REPRO	30.00	0.20		REPRODUCTION	20001111
1/30/2013				30.00	0.10	3.00	842843	
							Sgambati, Joyce	
		+					5089818 Print	
							CIIII.	
			DEDDO	1.00	0.20	0.20	REPRODUCTION	29384156
2/07/2012			REPRO	1.00	0.10		842598	
1/30/2013			-	1.00	0.10		Atwell, Rita	
	1						5108626	
	1			 			Print	
	ł							00000077
12/07/2012	+		REPRO	6040.00	0.20		REPRODUCTION	29368275
01/30/2013	1			6040.00	0.10	604.00	User Name: Gardner, Norman	
, 1,0012010	†						Time of Day: (H:M:S): 18:53	
							186465	
	1							29368276
12/07/2012			REPRO	28.00	0.20		REPRODUCTION	
01/30/2013	1			28.00	0.10	2.80	User Name: Morales, Antonio	
							Time of Day: (H:M:S): 10:29	
	1						186283	
	1				2.00	4.0/	REPRODUCTION	29368277
12/07/2012			REPRO	24.00	0.20		User Name: Perdue, Lynn	
01/30/2013				24.00	0.10	2.4	Time of Day: (H:M:S): 13:44	
						-	186369	
-			REPRO	15.00	0.20	3.0	REPRODUCTION	29368278
12/07/2012	ri.		KEPKO	15.00			User Name: Perdue, Lynn	
01/30/2013	_			10.00			Time of Day: (H:M:S): 13:48	
							186371	
				+	1			29368547
12/07/2012	_		REPRO	13.00	0.20		REPRODUCTION	29306341
01/30/2013				13.00	0.10	1.3	User Name: Sebring, Adrienne	
	-						Time of Day: (H:M:S): 10:44	
						<u> </u>	Scan File 184890	
							A PERPOPULATION	29368548
12/07/2012	-		REPRO	7.0			0 REPRODUCTION	
01/30/2013	 -			7.0	0.10	0.7	0 User Name: Sebring, Adrienne	
	_						Time of Day: (H:M:S): 10:45 Scan File 184891	
	-							
			DEDDO	1,0	0.20	0.00	0 REPRODUCTION	29368549
12/07/2012			REPRO	1,0			0 User Name: Sebring, Adrienne	
01/30/2013	3			1.0	0.1		Time of Day: (H:M:S): 18:31	
	***		************	-	-	-	Scan File 185244	
				-	-	-		20071414
10/07/00/	<u> </u>		REPRO	78.0	0 0.2	0 15.	REPRODUCTION	29371012
12/07/2012				78.0			30 User Name: Kim, Michael	
01/00/2013							Time of Day: (H:M:S): 17:12	
	_						188281	
								29371013
12/07/2012	2		REPRO				00 REPRODUCTION	
01/30/2013				10.0	0 0.1	1.	00 User Name: Kim, Michael	
							Time of Day: (H:M:S): 17:12 188282	
							100202	
					-	20 4	80 REPRODUCTION	2938403
12/07/201			REPRO				90 842429	
01/30/201	3			9.0	JU U.1	0	Colletti, Lisa	
					-	_	5107982	
							Print	
								1

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/07/2012		and a man agreement water a company to the	REPRO	9.00	0.20	1.80	REPRODUCTION	29384038
01/30/2013			KEFIKO	9.00	0.10		842433	
11/30/2013				0,00			Colletti, Lisa	
							5107982	
							Print	
12/07/2012			REPRO	9.00	0.20	1.80	REPRODUCTION	29384039
01/30/2013				9.00	0.10	0.90	842447	
0170072010							Colletti, Lisa	
						_	5107982	
	-		*******************				Print	
								29385562
12/07/2012			REPRO	37.00	2.00		REPRODUCTION	28363362
01/30/2013	•			37.00	0.10	3.70	Color 8-1/2 x 14 Charges - NA -	
							201010010	
	-						201212019	
							OFFICA PLOYION	29384054
12/07/2012			REPRO	11.00	0.20		REPRODUCTION	
01/30/2013				11.00	0.10	1.10	842405	
							Atwell, Rita	
							5002523	
				 			Print	
			DEE:	11.00		2 20	REPRODUCTION	29384055
12/07/2012			REPRO	11.00	0.20		842406	
01/30/2013				11.00	0.10	1.10	Atwell, Rita	
	1		~			-	5002523	
							Print	
	-		REPRO	11.00	0.20	2 20	REPRODUCTION	29384056
12/07/2012	-		KEPKO	11.00	0.10		842408	
01/30/2013				17.00	0.10		Atwell, Rita	
	1			+			5002523	
	-				 		Print	
	+			 				
12/07/2012	1		REPRO	11.00	0.20	2.2	REPRODUCTION	29384057
	+		1101110	11.00			842777	
01/30/2013	-			+	1		Atwell, Rita	
	+						5002523	
	+			 			Print	
	+				1			00004050
12/07/2012	1		REPRO	11.00	0.20	2.2	REPRODUCTION	29384058
01/30/2013	-			11.00		1.1	0 842820	
0110012010	-						Atwell, Rita	
	1		-				5002523	
	1 .						Print	
								29384059
12/07/2012			REPRO	11.00			0 REPRODUCTION	
01/30/2013				11.00	0.10	1.1	0 842825	
					ļ		Atwell, Rita	
					-		5002523	
					ļ		Print	
					1 000	2.	REPRODUCTION	29384060
12/07/2012			REPRO	11.00		1	0 842827	
01/30/2013	1			11.00	0.10	1.1	Atwell, Rita	
	_				 		5002523	
							Print	
	1					 		
			DEDDO	11.00	0.20	2.	20 REPRODUCTION	29384061
12/07/2012			REPRO	11.0			10 842829	10.00
01/30/2013	4			11.0	0.10	 	Atwell, Rita	
	4		-	-	-		5002523	
	-				-		Print .	
	-							
12/07/2012	<u></u>		REPRO	4.0	0 0.20	0.	BO REPRODUCTION	29384062
01/30/2013				4.0	_		40 842628	
01/30/2013	_						Kim, Michael	
-			-				5063093	
							Print	
								00001000
12/07/2012	2		REPRO	3.0	0.20	0.	60 REPRODUCTION	29384063
01/30/2013			1	3.0			30 842283	
0 1/30/2013							Perdue, Lynn	
						1	4981456	
						1	Print	1

)ate	initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
	, 0 0		i Topo	0.00	0.00	0.60	REPRODUCTION	29384064
7/2012			REPRO	3.00	0.20		842301	
0/2013				3.00	0.10	0.50	Perdue, Lynn	
							4981456	
							Print	
08/2012			REPRO	868.00	0.20	173.60	REPRODUCTION	29385559
30/2013				868.00	0.10	86.80	BW 8-1/2 x 11Charges - NA -	
70.2010								
							201212041	
								29385560
08/2012			REPRO	7.00	2.00		REPRODUCTION	
30/2013			parameter	7.00	0.10	0.70	Color 8-1/2 x 11 Charges - NA -	
							201212042	
							201212042	
			35000	10.00	0.20	3.20	REPRODUCTION	29392337
09/2012			REPRO	16.00 16.00	0.10		BW 8-1/2 x 11Charges - NA -	
30/2013				10.00	0.10	1.00		
				 			201212053	
				 				
09/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29368225
30/2012				1.00	0.10	0.10	User Name: Green , Timothy	
30/2013							Time of Day: (H:M:S): 21:19	
							186579	
								29368226
09/2012			REPRO	3168.00	0.20		REPRODUCTION	29300220
30/2013				3168.00	0.10	316.8	User Name: Morales, Antonio	
							Time of Day: (H:M:S): 18:55	
							186578	
							PERSON LICTION	29371010
10/2012			REPRO	563.00			0 REPRODUCTION	
30/2013				563.00	0.10	56.3	0 User Name: Group, Merrill Time of Day: (H:M:S): 09:57	
						<u> </u>	188137	
					ļ		100137	
				0.00	0.20	0.4	IO REPRODUCTION	29371011
/10/2012			REPRO	2.00			O User Name: Group, Merrill	
/30/2013				2.00	0.10		Time of Day: (H:M:S): 10:47	
							188143	
					+			
			REPRO	606.00	0.20	121.	REPRODUCTION	29371014
/10/2012		•		606.00			60 User Name: Morales, Antonio	
/30/2013				1			Time of Day: (H:M:S): 07:45	
							188104	
								29371015
/10/2012			REPRO	6182.0	0.20		40 REPRODUCTION	20071010
/30/2013				6182.0	0.10	618.	20 User Name: Hand, Rashaan	
100/2010	•		****				Time of Day: (H:M:S): 1 1:36	
	-						188214	
			*				AC DEPOSITION	2937101
2/10/2012			REPRO				40 REPRODUCTION 20 User Name: Gardner, Norman	
/30/2013				272.0		U 27.	Time of Day: (H:M:S): 17:04	
	-				<u> </u>		188260	
					-			
				10.0	0 0.2	0 2	00 REPRODUCTION	2937129
/10/2012			REPRO	10.0			.00 User Name: Grazzini, Margaret	
/30/2013	_			10.0	0.1		Time of Day: (H:M:S): 13:15	, .
			-		-	-	Scan File 186675	
	-				+			200710
/10/2012	,		REPRO	1.0	0 0.2		20 REPRODUCTION	293712
1/30/2013				1.0			.10 User Name: Gold, Allison	
13012013	-						Time of Day: (H:M:S): 10:56	
**********************							Scan File 186890	
	-							293712
2/10/2012	$\tilde{2}$		REPRO				.60 REPRODUCTION	200/12
1/30/2013				8.0	0.1	10 (0.80 User Name: Rodriguez, Evette M.	
							Time of Day: (H:M:S): 11:42	
	-						Scan File 186920	
	**						AND DESCRIPTION	293840
2/10/2013	2		REPRO				1.00 REPRODUCTION	
1/30/2013				5.	00 0.	10).50 843404	
110012011				1	1	1	Fernandes, Jacinta	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		modely continue of a continue of the same					Print	
								29384041
12/10/2012			REPRO	1.00	0.20		REPRODUCTION	23004041
01/30/2013				1.00	0.10	0.10	843408 Canning, Gay	
							5078629	
							Print	
								29384042
12/10/2012		:	REPRO	6.00	0.20		REPRODUCTION	29364042
01/30/2013				6.00	0.10	0.60	843423	
							Fernandes, Jacinta 4986371	
							Print	
12/10/2012			REPRO	1.00	0.20		REPRODUCTION	29384065
01/30/2013				1.00	0.10	0.10	844153	
							Rodriguez, Evette 5112263	
				ļ			Print	
1011010010			REPRO	2.00	0.20	0.4	REPRODUCTION	29384066
12/10/2012 01/30/2013			110	2.00	0.10	0.2	844184	
1100/2013							Perdue, Lynn	
							4981456	
		•			ļ		Print	
			DEDEC	3.00	0.20	0.6	REPRODUCTION	29384067
12/10/2012			REPRO	3.00			0 843196	
01/30/2013				0.00	****		Perdue, Lynn	
							4981456	
							Print	
							0 REPRODUCTION	29384068
12/10/2012			REPRO	3.00			0 REPRODUCTION 0 843215	
01/30/2013				3.00	0.10	- 0.	Perdue, Lynn	
,,,			-		 		4981456	
							Print	
								29384069
12/10/2012			REPRO	13.0		1	REPRODUCTION	
01/30/2013				13.0	0.10	1.	80 843403 Canning, Gay	
							5070459	
							Print ·	
					-	-		29384070
12/10/2012			REPRO	11.0	0.20		20 REPRODUCTION	28304010
01/30/2013	-			11.0	0.10	1.	10 843406	
							Canning, Gay 5092828	
	-						Print	
								00004074
12/10/2012			REPRO	14.0	0 0.2		80 REPRODUCTION	29384071
01/30/2013	-			14.0		0 1	40 843410	
0113012013	-						Canning, Gay	
						<u> </u>	5093758 Print	
	-				-		F 1414	
			REPRO	8.0	00 0.2	0 1	.60 REPRODUCTION	29384072
12/10/2012			KEPKU	8.0			.80 843412	
01/30/2013	-		-				Canning, Gay	
	-						5109695	
	-						Print ·	
	-		DEDEC	12.	00 0.2	20	.40 REPRODUCTION	29384073
12/10/2012			REPRO	12.			.20 843418	
01/30/2013	_			12.			Canning, Gay	
			***				5088343	-
 							Print	
	_						0.20 REPRODUCTION	29384074
12/11/2012			REPRO		00 0.		0.10 844619	
01/30/2013	3_		-	1.	00 0.	10	Atwell, Rita	
			-		+		5092384	
	_		-				Print	
	educa							29384075
	~		REPRO	0 1	.00 0.		0.20 REPRODUCTION 0.10 844624	200007073
12/11/2013	4				.00 0.	10		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
	1	and the second of	i			Access to the second se	Atwell, Rita	
					-		5092384	
			***				Print	
								29384076
2/11/2012			REPRO	1.00	0.20		REPRODUCTION	29384076
/30/2013				1.00	0.10	0.10	844627	
							Atwell, Rita 5092384	
							9092384 Print	
							FIRE	
2/44/0040			REPRO	1.00	0.20	0.20	REPRODUCTION	29384077
/11/2012			ILLINO	1.00	0.10		844629	
1730/2013				1			Atwell, Rita	
			****				5092384	
		•					Print	
								29384078
2/11/2012			REPRO	1.00	0.20		REPRODUCTION	29304070
/30/2013				. 1.00	0.10	0.10	844630	
					· ·		Atwell, Rita 5092384	
				ļ			Print Print	
							1 1115	
2/11/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384079
/30/2013			112,110	1.00	0.10		844631	
10012013				1			Atwell, Rita	
							5092384	
							Print	
								29384080
2/11/2012			REPRO	1.00			REPRODUCTION	
1/30/2013				1.00	0.10	0.1	New March 1985 Atwell, Rita	
						<u> </u>	5092384	
			***************************************		ļ		Print	
044 (0040			REPRO	1.00	0.20	0.2	REPRODUCTION	29384081
2/11/2012			KLFKO	1.00			0 844638	
1/30/2013				-			Atwell, Rita	
							5092384	
							Print	
	•							29384082
2/11/2012			REPRO	1,00			0 REPRODUCTION	
01/30/2013				1.00	0.10	0.1	0 844640	
							Atwell, Rita 5092384	
							Print Print	
			REPRO	1.00	0.20	0.3	REPRODUCTION	29384083
12/11/2012			KLITKO	1.00			0 844641	
01/30/2013							Atwell, Rita	
	-			1	1		5092384	
	-						Print	
	-							29384084
12/11/2012			REPRO	1.0			20 REPRODUCTION	200000
01/30/2013				1.0	0 0.10	0.	10 844643	V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
	-				 	-	Atwell, Rita 5092384	
	-		-		 		9092364 Print	
	-					-	1 1111	
	-		REPRO	1.0	0 0.2	0 0	20 REPRODUCTION	2938408
12/11/2012 01/30/2013			KEPKU	1.0			10 844655	
1/30/2013	_		-	1.0			Atwell, Rita	
na managa kana m					1		5092384	
			-				Print	
	-							2938408
2/11/2012			REPRO				20 REPRODUCTION	290400
1/30/2013				1.0	0 0.1	0 0	10 844657	
	-						Atwell, Rita	
	-		-				5092384	
	-						Print	
					<u></u>	20	20 REPRODUCTION	2938408
12/11/2012			REPRO				10 844658	
01/30/2013	3			1.0	JU U.1		Atwell, Rita	
	**						5092384	
	-			-		-	Print _	
			-					

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
2/11/2012		FOR EAST OF THE TOTAL PROPERTY TO THE TAX OF	REPRO	1.00	0.20	0.20	REPRODUCTION	29384088
1/30/2013			-44111111111111111111111111111111111111	1.00	0.10		844659	
							Atwell, Rita	
							5092384	
***************************************							Print	
								00001000
2/11/2012			REPRO	1.00	0.20		REPRODUCTION	29384089
1/30/2013				1.00	0.10		844662	
							Atwell, Rita	
							5092384	
							Print	
								29384090
2/11/2012			REPRO	1.00	0.20		REPRODUCTION	29364090
1/30/2013				1.00	0.10		844695	
							Atwell, Rita	
							5092384	
							Print	
							DECOMPLIATION .	29384091
2/11/2012			REPRO	1.00	0.20		REPRODUCTION	2001001
1/30/2013				1.00	0.10	0.10	844696	
				1			Atwell, Rita	
				1			5092384	
							Print	
							PERPOPULATION	29384092
2/11/2012			REPRO	11.00	0.20		REPRODUCTION	
01/30/2013				11.00	0.10	1.10	844328	
				ļl			Atwell, Rita	
			***************************************	ļ			5002523 Print	
							Print	
						0.00	REPRODUCTION	29384093
12/11/2012			REPRO	11.00	0.20		844329	
01/30/2013			***************************************	11.00	0.10	1.10	Atwell, Rita	
							5002523	
			***********				Print	
							PINA.	
				14.00	0.00	2.20	REPRODUCTION	29384094
12/11/2012			REPRO	11.00	0.20		844330	
01/30/2013				11.00	0.10	1.10	Atwell, Rita	
			************			-	5002523	
							Print	
						 	FIR	
			DEDDO	11.00	0.20	2 20	REPRODUCTION	29384095
12/11/2012			REPRO	11.00 11.00	0.10		D 844335	
01/30/2013				11.00	0.10	1.10	Atwell, Rita	
							5002523	
		•				ļ	Print	
			-		<u> </u>		1111	
			DEDDO	15.00	0.20	3.0	REPRODUCTION	29384096
12/11/2012			REPRO	15.00			0 844224	1
01/30/2013				10.00	0.10	1.0	St. Denis, Susan	
					 	-	5113041	
			***************************************	_	 	 	Print	
.,				-		+		
1011:15			REPRO	2.00	0.20	0.4	0 REPRODUCTION	29384097
12/11/2012			KEPKU	2.00			0 844233	
01/30/2013				2.00	- 0.1	7.2	Perdue, Lynn	
					 	 	4981458	
			*****			 	Print	
40/44/0040			REPRO	2.00	0.2	0 0.4	0 REPRODUCTION	29384098
12/11/2012			NEFINO	2.00			0 844259	
01/30/2013					1		Perdue, Lynn	
					-	1	4981456	
			****		+	-	Print	
					+	 		
			REPRO	2.00	0.2	0 0.4	10 REPRODUCTION	29384099
40/44/0040			KEPKU	2.00			20 844267	
	-			2.00	+	-	Perdue, Lynn	
				-	-	 	4981456	
					-	 	Print	
	-							
	-		Name and Advanced Property					1
01/30/2013	- -		DEDDO	0.00	0.00	10 14	80 REPRODUCTION	2938410
01/30/2013			REPRO				80 REPRODUCTION 80 844888	2938410
12/11/2012 01/30/2013 12/11/2012 01/30/2013			REPRO	8.00 8.00			80 REPRODUCTION 80 844888 Foster, Karen	29384100

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
			,				Print	
								0000404
12/11/2012			REPRO	6.00	0.20		REPRODUCTION	29384101
01/30/2013				6.00	0.10		844764	
							Foster, Karen 5113960	
							Print	
12/11/2012			REPRO	5.00	0.20	1.00	REPRODUCTION	29384102
01/30/2013		•		5.00	0.10	0.50	844768	
0110010011							Foster, Karen	
							5113960	
							Print	
			REPRO	1.00	0.20	0.20	REPRODUCTION	29384103
01/30/2013			REPRO	1.00	0.10		844772	
01/30/2013			***************************************				Foster, Karen	
							5113960	
							Print	
					9.00	1.00	REPRODUCTION	29384104
12/11/2012			REPRO	5.00	0.20 0.10		844778	
01/30/2013				- 3.30	0.10	1.00	Foster, Karen	
				 			5113960	
							Print	
							PERPOPULATION	29384105
12/11/2012			REPRO	1.00			REPRODUCTION 844779	
01/30/2013				1.00	0.10	0.10	Foster, Karen	
				-			5113960	
						-	Print	
	-			 	ļ			29384106
12/11/2012	-		REPRO	5.00			REPRODUCTION	29304100
01/30/2013	-			5.00	0.10	0.5	0 844783	
·	-						Foster, Karen 5113960	
							Print	
			ļ		-			
	-		REPRO	4.00	0.2	0.8	REPRODUCTION	29384043
12/11/2012 01/30/2013			110	4.00			0 844794	
01/30/2013	-						Colletti, Lisa	
	-						5114456	
	-						Print	
	-			4.0	0.2	0.5	0 REPRODUCTION	29384044
12/11/2012			REPRO	4.0			0 844796	
01/30/2013	**					1	Colletti, Lisa	
							5114456	
	-						Print	
	-					- 00	IN REPRODUCTION	29371756
12/11/2012			REPRO	192.0			20 User Name: Houston, Alisa	
01/30/2013	i 			192.0	0.	10.	Time of Day: (H:M:S): 15:30	
	-				-		189901	
		•			-			29372049
12/11/2012	-		REPRO				00 REPRODUCTION	28312049
01/30/2013		•		10.0	0.	10 1.	OUser Name: Sebring, Adrienne Time of Day: (H:M:S): 10:18	
							Time of Day: (H:M:S): 10:18 Scan File 188319	
	-						COUNT NO COURT	
1011111	_		REPRO	364.0	0 0	20 72	80 REPRODUCTION	29392338
12/11/2012			INLERO	364.0		10 36	40 BW 8-1/2 x 11Charges - NA -	
01/30/2013	_							
							201212063	
					20	20 0	60 REPRODUCTION	29384157
12/11/2013			REPRO	3.			30 844814	
01/30/2013	3		-	3.	0.	.,,,	Atwell, Rita	
							5114199	
			-				Print	
	-							29384158
12/11/201	2		REPRO				.60 REPRODUCTION	20004100
01/30/201				3.	00 0	.10	.30 844821	
							Atwell, Rita 5114199	
							Print	
			1	1	1	1	(1 TIVI)	

Date	Initials Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/11/2012		REPRO	1.00	0.20	0.20	REPRODUCTION	29384159
01/30/2013		KEITKO	1.00	0.10		844825	
01/00/2010		-				Atwell, Rita	
	•					5114199	
						Print	
		DCDDO	83.00	0.20	16.60	REPRODUCTION	29379704
12/12/2012 01/30/2013		REPRO	83.00	0.10		User Name: Bava, David	
01/30/2013						Time of Day: (H:M:S): 14:42	
						191514	
							29379705
12/12/2012		REPRO	6.00	0.20		REPRODUCTION	20010100
01/30/2013			6.00	0.10	0.60	User Name: Aubrey, Jay Time of Day: (H:M:S): 09:59	
						191427	
12/12/2012		REPRO	12.00	0.20		REPRODUCTION	29379706
01/30/2013		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12.00	0.10	1.20	User Name: Morales, Antonio	
			,			Time of Day: (H:M:S): 10:33	
						191450	
		DEDDO	54.00	0.20	10.80	REPRODUCTION	29379707
12/12/2012		REPRO	54.00	0.10		User Name: Aubrey, Jay	
01/30/2013			34.00	0.70		Time of Day: (H:M:S): 10:42	
			1			191446	
							29379708
12/12/2012		REPRO	540.00	0.20		REPRODUCTION	20070700
01/30/2013			540.00	0.10	54.0	User Name: Morales, Antonio	
						Time of Day: (H:M:S): 15:28	
						101042	
		REPRO	7436.00	0.20	1.487.2	0 REPRODUCTION	29379709
12/12/2012 01/30/2013		KLINO	7436.00			0 User Name: Hand, Rashaan	
01/30/2013						Time of Day: (H:M:S): 16:40	
						191584	
							29384045
12/12/2012		REPRO	35.00			0 REPRODUCTION	
01/30/2013			35.00	0.10	3,5	Chapman, Kathya M.	
			+	ļ		4948845	
				-		Print	
			-				29384107
12/12/2012		REPRO	11.00			20 REPRODUCTION	29304107
01/30/2013			11.00	0.10	1.1	10 845693	
				<u> </u>		Atwell, Rita 5002523	
						Print	
				-	 		
12/12/2012		REPRO	11.00	0.20	2.3	20 REPRODUCTION	29384108
01/30/2013			11.00			10 845692	
3110012013			·			Atwell, Rita	
						5002523	
				-	ļ.,,,,,,	Print	
		BERRE		0.20	1	20 REPRODUCTION	29384109
12/12/2012		REPRO	11.00			10 845765	
01/30/2013		-	11.00	0.10		Atwell, Rita	
			-	1		5002523	
						Print	
						and personal latter.	29384110
12/12/2012		REPRO	11.0			20 REPRODUCTION .10 845685	
01/30/2013			11.0	0 0.1	1.	Atwell, Rita	
			-	-	-	5002523	
			+	-		Print	
		-		+			00004444
12/12/2012		REPRO	11.0			20 REPRODUCTION	. 29384111
01/30/2013			11.0		0 1	.10 845678	
						Atwell, Rita	
					_	5002523	
						Print	
		DEDEG	11.0	00 0.2	20	2.20 REPRODUCTION	29384112
12/12/2012		REPRO	11.0			1.10 845679	
01/30/2013	•						

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
						· · · · · · · · · · · · · · · · · · ·	5002523	
	-						Print	
							REPRODUCTION	29384113
12/12/2012	_		REPRO	11.00	0.20		B45681	
01/30/2013				11.00	0.10		Atwell, Rita	
	-						5002523	
	7						Print	
								29384114
12/12/2012			REPRO	11.00	0.20		REPRODUCTION 845260	
01/30/2013	-			11.00	0.10		Atwell, Rita	
							5002523	
	-						Print	
							PERSON NATION	29384115
12/12/2012			REPRO	11.00	0.20		REPRODUCTION 845262	
01/30/2013				11.00	0.10		Atwell, Rita	
							5002523	
	-						Print	
	†							29384116
12/12/2012	Ī		REPRO	11.00	0.20		REPRODUCTION 845697	
01/30/2013	1			11.00	0.10	1.10	Atwell, Rita	
	-			 			5002523	
	+						Print	
	†							29384117
12/12/2012	T		REPRO	2.00			REPRODUCTION	2000111
01/30/2013	I			2.00	0.10	0.20	845735 Perdue, Lynn	
				 			4981456	
	1			 			Print	
	+			-				29384118
12/12/2012	†		REPRO	16.00			REPRODUCTION	29304110
01/30/2013				16.00	0.10	1.60	845747 Klens-Bigman, Deborah	
	I						5113960	
				-	 		Print	
	-			-	 			29384119
12/12/2012	+		REPRO	16.00			REPRODUCTION	29304119
01/30/2013				16.00	0.10	1.6	846019	
					-	ļ	Foster, Karen 5113960	
	-				-		Print	
	-							29384120
12/12/2012	1		REPRO	2.00			REPRODUCTION	29304120
01/30/2013				2.00	0.10	0.2	0 845199	
					-	ļ	Perdue, Lynn 4981456	
					-		Print	
	-			-	-			60000500
12/12/2012	H		REPRO	6.0	0 0.20	1.2	0 REPRODUCTION	29380528
01/30/2013				6.0	0 0.10	0.6	0 User Name: John-Joseph, Denyse	
				1		1	Time of Day: (H:M:S): 09:43 Scan File 189970	
					+		Over 1 112 (4001)	
12/12/2012	\exists		REPRO	10.0	0 0.2		REPRODUCTION	29380529
01/30/2013				10.0			User Name: John-Joseph, Denyse	
5,,50,2010	-		***************************************				Time of Day: (H:M:S): 09:45	-
						<u> </u>	Scan File 189971	
			DEDDA	19.0	00 0.2	0 31	30 REPRODUCTION	29380530
12/12/2012			REPRO	19.0		- 1	00 User Name; John-Joseph, Denyse	
01/30/2013					1		Time of Day: (H:M:S): 09:48	
	-						Scan File 189974	
						10	20 REPRODUCTION	29380531
12/12/2017			REPRO	1.0			10 User Name: John-Joseph, Denyse	
01/30/2013	3		***************************************	1.0	0.1	0.	Time of Day: (H:M:S): 09:49	
	-		-	-	_		Scan File 189975	
			-					29380532
12/12/201	2		REPRO				20 REPRODUCTION	29300332
01/30/201				6.0	00 0.	10 0.	60 User Name: John-Joseph, Denyse Time of Day: (H:M:S): 09:53	
	some non						Scan File 189976	

D	Initiata	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
Date	Initials	Mause / MAOIne Manupar			0.20		REPRODUCTION	29380533
12/12/2012			REPRO	10.00	0.20		User Name: John-Joseph, Denyse	
01/30/2013				10.00	0.10		Time of Day: (H:M:S): 09:55	
							Scan File 189977	
							250200700	29380534
12/12/2012	Ţ		REPRO	19.00	0.20		REPRODUCTION User Name: John-Joseph, Denyse	
01/30/2013				19.00	0.10	1,90	Time of Day: (H:M:S): 09:56	
	1						Scan File 189979	
	+							29380535
12/12/2012	†		REPRO	1.00	0.20		REPRODUCTION Design	2000000
01/30/2013	1			1.00	0.10	0.10	User Name: John-Joseph, Denyse Time of Day: (H:M:S): 09:56	
	1						Scan File 189981	
	+							20220526
12/12/2012	†		REPRO	6.00	0.20		REPRODUCTION	29380536
01/30/2013	Ĭ ·			6.00	0.10	0.60	User Name: John-Joseph, Denyse Time of Day: (H:M:S): 10:03	
	Ī						Scan File 189986	
	1							
12/12/2012	+		REPRO	10.00	0.20		REPRODUCTION	29380537
01/30/2013	1			10.00	0.10	1.00	User Name: John-Joseph, Denyse	
	1						Time of Day: (H:M:S): 10:05	
]			ļ			Scan File 189987	
40/46/00/0	4		REPRO	19.00	0.20	3.8	REPRODUCTION	29380538
12/12/2012	_1		NEI NO	19.00	0.10		User Name: John-Joseph, Denyse	
01/30/2013	+ .						Time of Day: (H:M:S): 10:07	
	1						Scan File 189988	
			DEDDO	1.00	0.20	0.2	0 REPRODUCTION	29380539
12/12/2012	ered.		REPRO	1.00			0 User Name: John-Joseph, Denyse	
01/30/2013	_						Time of Day: (H:M:S): 10:08	
	-						Scan File 189990	
							0 REPRODUCTION	29380540
12/12/2012			REPRO	6.00			User Name: John-Joseph, Denyse	
01/30/2013	3			6.00	0.10	U.C	Time of Day: (H:M:S): 10:13	
				 			Scan File 189997	
	-	•						29380541
12/12/2012	?		REPRO	6.00			REPRODUCTION	
01/30/2013	3			6.00	0.10	0.6	O User Name: Morales, Antonio Time of Day: (H:M:S): 10:45	
					-		Scan File 190008	
	-			-	 			29380542
12/12/2013	2		REPRO	1.00			REPRODUCTION	28300042
01/30/2013	-			1.00	0.10	0.	10 User Name: Moloney, Lori F. Time of Day: (H:M:S): 13:59	
							Scan File 190076	
				-	+	 		***************************************
12/12/201	2		REPRO	2.0	0.20		40 REPRODUCTION	29380543
01/30/201				2.0		0.	20 User Name: Sebring, Adrienne	
- 1,50,2011							Time of Day; (H:M:S); 18:38	
						ļ	Scan File 190205	
			REPRO	6.0	0 0.20	1.	20 REPRODUCTION	29380544
12/12/201			KEPKO	6.0			60 User Name: Aubrey, Jay	
01/30/201							Time of Day: (H:M:S): 11:59	
							Scan File 190033	
			DESC		0 0.20	1	20 REPRODUCTION	29380545
12/12/201			REPRO	6.0			.60 User Name: Aubrey, Jay	
01/30/201	3				7	-	Time of Day: (H:M:S): 12:00	
							Scan File 190034	
	anner .						.40 REPRODUCTION	29380546
12/12/201			REPRO	12.0		-	20 User Name: Aubrey, Jay	
01/30/201	13			12.1	70 0.1	<u>'</u>	Time of Day: (H:M:S): 12:00	
			-		-		Scan File 190035	
			-					29380625
12/13/201	12		REPRO				0.20 REPRODUCTION	20,00020
01/30/201				1.	00 0.1	0 (0.10 User Name: Houston, Alisa Time of Day: (H:M:S): 16:30	
						-	Scan File 191804	
			-			+		
l l			REPRO		00 0.2	20	0.40 REPRODUCTION	29380626

La mari	Date	initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/0	30/2013		on management management through the con-	÷	2.00	0.10	0.20	User Name: Houston, Alisa	
	30/2010							Time of Day: (H:M:S): 16:31	
								Scan File 191805	
				EPRO	2.00	0.20	0.40	REPRODUCTION	29380627
	13/2012 30/2013			EFRO	2.00	0.10		User Name: Houston, Alisa	
0175	00/2010							Time of Day: (H:M:S): 16:31	
								Scan File 191808	
				EPRO	43.00	0.20	8.60	REPRODUCTION	29380628
	13/2012 30/2013			EFRO	43.00	0.10		User Name: Houston, Alisa	
101/	30/2013							Time of Day: (H:M:S): 16:35	
								Scan File 191809	
				EPRO	2.00	0.20	0.40	REPRODUCTION	29380629
1	13/2012			EFRO	2.00	0.10		User Name: Houston, Alisa	
017-	30/2013			***************************************				Time of Day: (H:M:S): 16:36	
								Scan File 191810	
				VEDDO.	2.00	0.20	0.40	REPRODUCTION	29380630
	/13/2012 /30/2013			REPRO	2.00	0.10		User Name: Houston, Alisa	
01/	14012013							Time of Day: (H:M:S): 16:37	
								Scan File 191811	
)EDDA	8.00	0.20	1 60	REPRODUCTION	29380631
	/13/2012			REPRO	8.00			User Name: Houston, Alisa	
01/	/30/2013		•		-	1		Time of Day: (H:M:S): 16:38	
-								Scan File 191813	
					100	0.00	0.3	REPRODUCTION	29380632
	/13/2012			REPRO	1.00			User Name: Houston, Alisa	
01.	/30/2013				1.00	1		Time of Day: (H:M:S): 16:38	
				4	 	1		Scan File 191814	
								A PERPOPULATION	29380633
	2/13/2012			REPRO	23.00			REPRODUCTION User Name: Houston, Alisa	
01	1/30/2013				23.00	0.10	4.0	Time of Day: (H:M:S): 16:39	
-								Scan File 191816	
									29380634
12	2/13/2012			REPRO	1.0			0 REPRODUCTION 0 User Name: Houston, Alisa	
01	1/30/2013				1.0	0.10	0.	Time of Day: (H:M:S): 16:40	
_						-		Scan File 191818	
				***************************************					29380635
17	2/13/2012	-		REPRO	17.0			IO REPRODUCTION	
0.	1/30/2013				17.0	0.10	1.	70 User Name: Houston, Alisa Time of Day: (H:M:S): 16:41	
		-						Scan File 191819	
-		-				 			29380636
1	2/13/2012	-		REPRO	1.0			20 REPRODUCTION	2000000
	1/30/2013	-			1.0	0.10	0.	10 User Name: Houston, Alisa Time of Day: (H:M:S): 16:42	
		-	4				-	Scan File 191820	
<u> </u>		,.							29380637
1	2/13/2012			REPRO				60 REPRODUCTION	29300031
	1/30/2013				53.0	0.10	5	30 User Name: Houston, Alisa Time of Day: (H:M:S): 16:43	
		-					<u> </u>	Scan File 191821	
L		-					-		29380638
1	2/13/2012	-		REPRO			-	20 REPRODUCTION	29380638
	01/30/2013				26.0	0.1	0 2	60 User Name: Houston, Allsa Time of Day: (H:M:S): 16:44	
		_						Scan File 191823	
L		_					1		00000000
-	12/13/2012	-		REPRO	5.	00 0.2		.00 REPRODUCTION	29380639
	01/30/2013					00 0.1	0 0	50 User Name: Houston, Alisa	
F		-						Time of Day: (H:M:S): 16:45 Scan File 191824	
. [-		Courty my 10 100	
<u> </u>	12/13/2012	<u>,</u>		REPRO) 2.	00 0.2		.40 REPRODUCTION	29380640
	12/13/2012 01/30/2013					00 0.1		0.20 User Name: Houston, Alisa	
F	-11001001			-				Time of Day: (H:M:S): 16:45	
				-				Scan File 191825	
-	12/13/201			REPRO) 48	.00 0.3	20	0.60 REPRODUCTION	29380641
		,		1741111		.00 0.1		1.80 User Name: Houston, Alisa	1

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
				-			me of Day: (H:M:S): 16:47	
							can File 191827	
2/13/2012			REPRO	2.00	0.20	0.40 F	EPRODUCTION	29380642
1/30/2013				2.00	0.10	0.20 L	ser Name: Houston, Alisa	
170012010		•				T	ime of Day: (H:M:S): 16:48	
			***************************************			S	can File 191828	
								29380643
2/13/2012			REPRO	3.00	0.20		REPRODUCTION	29360043
1/30/2013				3.00	0.10		Iser Name: Houston, Alisa	
							Ime of Day: (H:M:S): 16:48	
						18	can File 191829	
								29380644
2/13/2012			REPRO	2.00	0.20		REPRODUCTION	
1/30/2013				2.00	0.10		Jser Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:49 Scan File 191830	
							Scall File 191000	
				10.00	0.00	3 90	REPRODUCTION	29380645
2/13/2012			REPRO	19.00	0.20		Jser Name: Houston, Alisa	
1/30/2013				19.00	0.10		Fime of Day: (H:M:S): 16:50	
					 		Scan File 191831	
			-	 			, Alexander and	
			REPRO	2.00	0.20	0.40	REPRODUCTION	29380646
2/13/2012			TEPRO	2.00			User Name: Houston, Alisa	
1/30/2013				2.00	1		Time of Day: (H:M:S): 16:52	
					 		Scan File 191832	
				 	1			-0000
2/13/2012			REPRO	3.00	0.20		REPRODUCTION	29380647
				3.00		0.30	User Name: Houston, Alisa	
1/30/2013							Time of Day: (H:M:S): 16:52	
				+	<u> </u>		Scan File 191834	
			· · · · · · · · · · · · · · · · · · ·	 	1			29380648
2/42/2012			REPRO	26.00	0.20	5.20	REPRODUCTION	29380040
2/13/2012				26.00		2.60	User Name: Houston, Alisa	
71/30/2013				—			Time of Day: (H:M:S): 16:57	
							Scan File 191835	
								29380649
12/13/2012			REPRO	5.0	0 0.20		REPRODUCTION	2000040
01/30/2013				5.0	0 0.10	0.50	User Name: Sebring, Adrienne	
717074010							Time of Day: (H:M:S): 17:58	
							Scan File 191863	
								29380650
12/13/2012			REPRO	7.0			REPRODUCTION	
01/30/2013				7.0	0 0.10	0.70	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 17:59	
							Scan File 191864	
							REPRODUCTION	29380651
12/13/2012			REPRO	1.0			User Name: Sebring, Adrienne	
01/30/2013				1.0	0.1	0.10	Time of Day: (H:M:S): 18:00	
						 	Scan File 191865	
						+	Quart no 101000	
			propo	4.0	0.2	0 0.80	REPRODUCTION	2938065
12/13/2012			REPRO	4.0			User Name: Sebring, Adrienne	
01/30/2013				4.0		1	Time of Day: (H:M:S): 18:00	
			-				Scan File 191866	
-	-					-		
10110:2012			REPRO	19.0	00 0.2	3.8	REPRODUCTION	2938065
12/13/2012			,,,,,,,,,,	19.0			User Name: John-Joseph, Denyse	
01/30/2013	-					1	Time of Day: (H:M:S): 15:54	
	-			-	-	1	Scan File 191772	
	-				-			2938065
12/13/2012	-		REPRO	10.	00 0.2		0 REPRODUCTION	2930000
01/30/2013				10.	00 0.	1.0	0 User Name: Houston, Alisa	
2 1/00/40 TO	-						Time of Day: (H:M:S): 16:09	
	-						Scan File 191777	
	-							2938065
12/13/2012	-		REPRO		00 0.:		REPRODUCTION	200000
01/30/2013				2.	.00 0.	10 0.2	User Name: Houston, Alisa	
	-						Time of Day: (H:M:S): 16:10	
					_ -		Scan File 191778	
****								293806
12/13/2012			REPRO				REPRODUCTION	
01/30/2013				4	.00 0.	10 0.	40 User Name: Houston, Alisa	
				1	1		Time of Day: (H:M:S): 16:12	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
			*				Scan File 191779	
12/13/2012			REPRO	14.00	0.20	2.80	REPRODUCTION	29380657
01/30/2013		•		14.00	0.10	1.40	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:13	
							Scan File 191780	
12/13/2012			REPRO	2.00	0.20	0.40	REPRODUCTION	29380658
01/30/2012			12.1112	2.00	0.10	0.20	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:13	
							Scan File 191781	
40/40/0040			REPRO	11.00	0.20	2.20	REPRODUCTION	29380659
12/13/2012			121110	11.00	0.10	1.10	User Name: Houston, Alisa	
							Time of Day: (H:M:S): 16:14	
							Scan File 191782	
			REPRO	2.00	0.20	0.40	REPRODUCTION	29380660
12/13/2012 01/30/2013			TEFINO	2.00	0.10	0.2	User Name: Houston, Alisa	
01/30/2015							Time of Day: (H:M:S): 16:18	
							Scan File 191786	
			REPRO	2.00	0.20	0.4	REPRODUCTION	29380661
12/13/2012 01/30/2013			NEFRY	2.00	0.10		User Name: Houston, Alisa	
0113012013							Time of Day: (H:M:S): 16:19	
,							Scan File 191787	
			REPRO	24.00	0.20	4.8	0 REPRODUCTION	29380662
12/13/2012			REPRO	24.00			0 User Name: Houston, Alisa	
01/30/2013		•					Time of Day: (H:M:S): 16:20	
							Scan File 191788	
The second secon					0.00		IO REPRODUCTION	29380663
12/13/2012			REPRO	3.00			0 User Name: Houston, Alisa	
01/30/2013				3.00	0.10		Time of Day: (H:M:S): 16:20	
							Scan File 191789	
							30 REPRODUCTION	29380664
12/13/2012			REPRO	33.00			30 User Name: Houston, Alisa	
01/30/2013				33.00	0.10	1	Time of Day: (H:M:S): 16:21	
			***************************************				Scan File 191790	
							A DEPOS DIJECTION	29380665
12/13/2012			REPRO	2.0			40 REPRODUCTION 20 User Name: Houston, Alisa	
01/30/2013				2.0	0.11		Time of Day: (H:M:S): 16:22	
							Scan File 191791	
							20 REPRODUCTION	29380666
12/13/2012			REPRO	1.0		0 0	10 User Name: Moloney, Lori F.	
01/30/2013				1.0	0.1	+	Time of Day: (H:M:S): 16:23	
				-			Scan File 191792	
		4					40 DEBBODUCTION	29380667
12/13/2012			REPRO	7.0			.40 REPRODUCTION .70 User Name: Houston, Alisa	
01/30/2013					0.1	Ť	Time of Day: (H:M:S): 16:23	
	=						Scan File 191793	
		•					AN DEPOCALICATION	29380668
12/13/2012			REPRO	2.0			.40 REPRODUCTION .20 User Name: Houston, Alisa	
01/30/2013	<u>.</u>			2.0	JU U.	-	Time of Day: (H:M:S): 16:24	
	-						Scan File 191794	
	-						A COURT DE CONTROL ON TOUR DE CO	29380669
12/13/2012			REPRO				0.00 REPRODUCTION 5.00 User Name: Houston, Alisa	
01/30/2013	3		****	50.	0.	10	Time of Day: (H:M:S): 16:25	
-	_			_			Scan File 191796	
-	-						A PERDONIATION	29380670
12/13/2013			REPRO				0.40 REPRODUCTION 0.20 User Name: Houston, Alisa	
01/30/201	3			2.	00 0.	10	Time of Day: (H:M:S): 16:26	
			-		-		Scan File 191798	
	-			-				29380671
12/13/201	2		REPR				7.60 REPRODUCTION	2000011
01/30/201				38	00 00.	.10	3.80 User Name: Houston, Alisa Time of Day: (H:M:S): 16:27	
1							Scan File 191799	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
40/40/0040			REPRO	1.00	0.20	0.20	REPRODUCTION	29380672
12/13/2012 01/30/2013			REPRO	1.00	0.10		User Name: Houston, Alisa	
01/30/2013							Time of Day: (H:M:S): 16:28	
							Scan File 191800	
								29380673
12/13/2012			REPRO	16.00	0.20		REPRODUCTION	2000013
01/30/2013				16.00	0.10	1.60	User Name: Houston, Alisa Time of Day: (H:M:S): 16:29	
							Scan File 191801	
12/13/2012			REPRO	2.00	0.20		REPRODUCTION	29380674
01/30/2013				2.00	0.10	0.20	User Name; Houston, Alisa	
							Time of Day: (H:M:S): 16:29 Scan File 191802	
							Scan File 191002	
12/13/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29384121
01/30/2013			1101110	1.00	0.10		847013	
0110012010							Rodriguez, Evette	
							4990488	
							Print	
			DECO	100	0.20	0.20	REPRODUCTION	29384122
12/13/2012			REPRO	1.00	0.20		847015	
01/30/2013				1.00	0.10		Rodriguez, Evette	434111999
				+			4990488	
				1			Print	
								29384123
12/13/2012			REPRO	1.00			REPRODUCTION	200
01/30/2013			-	1.00	0.10	0.1	Rodriguez, Evette	
							4990488	
			www.		1		Print	
	1			 				00004104
12/13/2012	ł		REPRO	1.00	0.20		REPRODUCTION	29384124
01/30/2013	1			1.00	0.10	0.1	0 847020	
	1		***************************************				Rodriguez, Evette	
	1				ļ	ļ	4990488 Print	
						ļ		
40/40/0040			REPRO	2.00	0.20	0.4	OREPRODUCTION	29384125
12/13/2012 01/30/2013				2.00		0.2	0 846722	-
01/00/2010	1						Perdue, Lynn	
							4981456 Print	
						-	Fin	
			REPRO	16.00	0.20	3.:	REPRODUCTION	29384126
12/13/2012			Kerko	16.00			00 846425	
01/30/2013	+						Stephans, Lisa	
	1						5113960	
	1			-			Print	
			FFFF	400	0 0.2	0 2	80 REPRODUCTION	29384127
12/13/2012			REPRO	13.0 13.0			30 846587	
01/30/2013	-			10.0	-	1	Stephans, Lisa	
							5084499	
							Print	
	1				 	-	20 REPRODUCTION	29384128
12/13/2012		•	REPRO	16.0 16.0			20 REPRODUCTION 60 846312	
01/30/2013				16.0	0.1	1	Foster, Karen	
	-			-			5113960	
							Print	
ALL DESCRIPTION OF PERSONS ASSESSMENT AND ADDRESS.								29384046
12/13/2012			REPRO				20 REPRODUCTION	
01/30/2013				36.0	0.1	3	60 846509 Colletti, Lisa	
							5107982	
					+	.	Print	
	_		-	+		1		20001215
12/13/2012	2		REPRO	36.0			20 REPRODUCTION	29384047
01/30/2013				36.0	00 0.	10 3	.60 846514	
							Colletti, Lisa	
							5107982 Print	
			1	1	1	1	provide .	

Date Initials I	Name / Invoice Number	Code	Quantity	Rete	Amount	Description	Cost Index
		EPRO	26.00	0.20	5.20	REPRODUCTION	29384048
2/13/2012 1/30/2013		EFRO	26.00	0.10		346542	
1/30/2013						Colletti, Lisa	
						5107982	
The second secon						Print	
Contract of the State of the St			20.00	0.20	7 20	REPRODUCTION	29384049
2/13/2012		EPRO	36.00 36.00	0.20		846554	
1/30/2013			30.00			Colletti, Lisa	
						5107982	
						Print	
					44.40	REPRODUCTION	29384050
2/13/2012		EPRO	72.00 72.00	0.20		846656	
1/30/2013			12.00	0.10		Colletti, Lisa	
			i			5107982	
						Print	
An artist of the second of the						OFFICEROUS	29384051
2/13/2012		EPRO	72.00	0.20		REPRODUCTION 846662	
1/30/2013			72.00	0.10	1.20	Colletti, Lisa	
, e						5107982	
						Print	
and the second s						DEDGODUCTION	29384052
2/13/2012		EPRO	36.00			REPRODUCTION 846979	
1/30/2013			36.00	0.10	3.60	Chapman, Kathya M.	
				 		4950727	
			-			Print	
and the second s							29384053
12/13/2012		EPRO	36.00			REPRODUCTION 846981	
01/30/2013			36.00	0.10	3.60	Chapman, Kathya M.	
				 		4950727	
			-			Print	
				 			29379754
12/13/2012		REPRO	724.00			REPRODUCTION	
01/30/2013			724.00		72.4	User Name: Group, Merrill Time of Day: (H:M:S): 15:09	
		****		<u> </u>		193216	
							29379755
10/10/00/10		REPRO	18.0	0 0.20		REPRODUCTION	29379755
12/13/2012 01/30/2013			18.0		1.8	0 User Name: Group, Merrill	
01/30/2013						Time of Day: (H:M:S): 16:03	
						193232	
		15000	15.0	0.20	3.0	0 REPRODUCTION	29384033
12/13/2012		REPRO	15.0			0 846195	
01/30/2013			15.0			Sebring, Adrienne	
						5089404	
and and hade some our residence of the State						Print	
and the paper and the second second second						30 REPRODUCTION	29384034
12/14/2012		REPRO	3.0			80 847682	
01/30/2013		-	3,1		 	Sebring, Adrienne	
		********				5107498	
						Print	
				00 00		20 REPRODUCTION	2938403
12/14/2012		REPRO	16.			60 847684	
01/30/2013			10.	. 0.1	-	Sebring, Adrienne	
		-				5089404	
and the state of t		<u></u>				Print	
en reconstructive of all a glas frameworks and at						60 REPRODUCTION	2937979
12/14/2012		REPRO		00 0.		30 User Name: Lamb, Helen	
01/30/2013			3.	.00 0.		Time of Day: (H:M:S): 12:58	
		100000		-		194657	
							2937979
12/14/2012		REPRO	0 578			.60 REPRODUCTION	293191
01/30/2013			578	.00 0.	10 57	.80 User Name: Houston, Alisa	
						Time of Day: (H:M:S): 08:30 194588	
						194000	
		5505	O 655	00 0	20 13	.00 REPRODUCTION	2937979
12/14/2012		REPR	655		10 6	5.50 User Name: Gardner, Norman	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
	1111000	7441174					Time of Day: (H:M:S): 12:00	
					-		194662	
							PERPARIATION	29384129
12/14/2012			REPRO	5.00	0.20		REPRODUCTION 847174	
01/30/2013				5.00	0.10	0.00	Miller, Katie	
							5123618	
							Print	
			DECOR	1.00	0.20	0.20	REPRODUCTION	29384130
12/14/2012 01/30/2013			REPRO	1.00	0.10		847733	
01/30/2013							Rodriguez, Evette	
							4991440	
							Print	
101/1/10010			REPRO	1.00	0.20	0.20	REPRODUCTION	29384131
12/14/2012 01/30/2013			KEFKO	1.00	0.10		847734	
01/30/2013							Rodriguez, Evette	
						``	4991440 Print	
				 			Print	
12/14/2012			REPRO	1.00	0.20		REPRODUCTION	29384132
01/30/2013				1.00	0.10	0.10	847668	
							Rodriguez, Evette 4990488	
							4990488 Print	
				 				00001400
12/14/2012			REPRO	1,00			REPRODUCTION	29384133
01/30/2013				1.00	0.10	0.10	847669	
							Rodriguez, Evette 4990488	
						 	Print	
				-	·			29384134
12/14/2012			REPRO	1.00			REPRODUCTION	29304134
01/30/2013				1.00	0.10	0.1	847670 Rodriguez, Evette	
				.	ļ		4990488	
				-			Print	
<u> </u>				 				29384135
12/14/2012			REPRO	1.00			0 REPRODUCTION	20001100
01/30/2013		•		1.00	0.1	0.1	0 847672 Rodriguez, Evette	
			-		+	+	4990488	
<u> </u>					-		Print	
							THE COLUMN ASSESSMENT OF THE COLUMN ASSESSMENT	29384136
12/14/2012			REPRO	1.0			0 REPRODUCTION 0 847674	
01/30/2013			<u> </u>	1.0	J 0.1	0.1	Rodriguez, Evette	
							5124464	
							Print	
			0500	+	0 0.2	00	20 REPRODUCTION	29384137
12/14/2012			REPRO	1.0			10 847627	
01/30/2013	=			1.0	+		Rodriguez, Evette	
							5124464	
					-	-	Print	
10/1:00:			REPRO	2.0	0 0.	20 0.	40 REPRODUCTION	29384138
12/14/2012 01/30/2013			KEPRO	2.0			20 847421	
01/30/2013	_						Rodriguez, Evette	
					-		4991440 Print	
	-			_			1 3/15	
12/14/2012	ō		REPRO	1.0	0.		20 REPRODUCTION	29384139
01/30/2013				1.0			10 847435	
							Rodriguez, Evette 4991440	
	-		ļ				Print	
	-							00001410
12/14/2012			REPRO) 1.			.20 REPRODUCTION	29384140
01/30/2013						10 0	.10 847438	
	_						Rodriguez, Evette 4991440	
	~		-		-		Print	
					+			29384141
			1		00 0	.20	.20 REPRODUCTION	1 29384141

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/30/2013	- 4		ł	1.00	0.10	0.10	847452	
1100/2010							Rodriguez, Evette	
							5124424	
							Print	
)CDDO	1.00	0.20	0.20	REPRODUCTION	29384142
12/14/2012			REPRO	1.00	0.10		847459	
01/30/2013				1.00			Rodriguez, Evette	
							4991440	
							Print	
					0.00	0.4	REPRODUCTION	29384143
12/14/2012			REPRO	2.00	0.20		847525	
01/30/2013			***************************************	2.00	0.10	0.2	Perdue, Lynn	
				 			4981456	
							Print	
							REPRODUCTION	29384144
12/14/2012			REPRO	2.00	0.20		847059	
01/30/2013				2.00	0.10		Perdue, Lynn	
							4981456	
				 			Print	
								29384145
12/14/2012			REPRO	2.00	0.20		REPRODUCTION	
01/30/2013				2.00	. 0.10	0.2	D 847056	
					ļ <u> </u>		Perdue, Lynn 4981456	
							Print	
								29380766
12/14/2012			REPRO	9.00	0.20		0 REPRODUCTION	29300700
01/30/2013				9.00	0.10	0.1	0 User Name: Rodriguez, Evette M.	
3114111							Time of Day: (H:M:S): 09:45 Scan File 193613	
						 	Scan File 193013	
			25000	17.00	0.20	3.	10 REPRODUCTION	29380767
12/14/2012			REPRO	17.00			O User Name: Rodriguez, Evette M.	-
01/30/2013							Time of Day: (H:M:S): 09:47	
							Scan File 193614	
							The state of the s	29392339
12/14/2012			REPRO	14.00		0 2	80 REPRODUCTION 40 BW 8-1/2 x 11Charges - NA -	
01/30/2013				14.00	0.1	1	40 BW 6-1/2 X 1 Tollarges 1/4 (
							201212045	
	-				+	-		29384146
12/15/2012			REPRO	65.00	0.2		00 REPRODUCTION	20004110
01/30/2013	•			65.0	0.1	0 6	50 847772	
	-						NY Reproduction 5101661	
	-					-	Print	
	-				-			20224447
10::27:	-		REPRO	65.0	0 0.2		00 REPRODUCTION	29384147
12/15/2012 01/30/2013			1.61 110	65.0			50 847773	
01/30/2013	-		-				NY Reproduction	
	-						5101661 Print	
	_						FIIII	
	-		REPRO	60.0	00 0.3	20 1:	.00 REPRODUCTION	29384148
12/15/2012			REPRO	60.0			.00 847797	
01/30/2013	-						NY Reproduction	
-							5113615	
	-						Print	
	-			<u></u>	20 2	20 1	2.00 REPRODUCTION	29384149
12/15/2012			REPRO	60.0			5.00 847798	
01/30/2013	<u>.</u> .				- 		NY Reproduction	
							5113615	
			****				Print	
a commence of the second							4.20 REPRODUCTION	29379810
12/16/2012	2		REPR			.20	4.20 REPRODUCTION 2.10 User Name: Lamb, Helen	
01/30/2013				21.	001 0	.10	Time of Dey: (H:M:S): 19:18	
							194748	_
								29384036
12/17/2013	~ ~		REPR	0 1	00 00.	.20	0.20 REPRODUCTION	29304030
01/30/201						.10	0.10 848377	
0110012011	<u> </u>			1		1	Atwell, Rita	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
				····	-		5127183	
							Print	
						0.00	PEDDODUCTION	29384150
12/17/2012			REPRO	14.00 14.00	0,20		REPRODUCTION 348867	
01/30/2013				14.00	0.10		St. Denis, Susan	
			·				5113041	
							Print	
			REPRO	6.00	0.20	1.20	REPRODUCTION	29384151
12/17/2012 01/30/2013			KEFRO	6.00	0.10		848305	
01/30/2010							Foster, Karen	
							5127074	
							Print	
12/17/2012			REPRO	7.00	0.20	1.40	REPRODUCTION	29384152
01/30/2013				7.00	0.10		848311	
							Foster, Karen 5127074	
w.m			***************************************				Print	
								20004004
12/17/2012			REPRO	1.00	0.20		REPRODUCTION	29381934
01/30/2013				1.00	0.10	0.10	User Name: Fremer , Suzanne Time of Day: (H:M:S): 10:09	
							195925	
								20001005
12/17/2012	1		REPRO	57.00			REPRODUCTION	29381935
01/30/2013	:			57.00	0.10	5.70	User Name: Rodriguez, Evette M.	
							Time of Day: (H:M:S): 15:31 196064	A STATE OF THE PARTY OF THE PAR
	~			-	 		10000-	
12/17/2012	-		REPRO	1299.00	0.20		REPRODUCTION	29381936
01/30/2013				1299.00	0.10	129.90	User Name: Hand, Rashaan	
	-		-		<u> </u>		Time of Day: (H:M:S): 12:16 196019	
	_				ļ		180013	
12/18/2012	-		REPRO	299.00	0.20		REPRODUCTION	29386119
01/30/2013	~			299,00	0.10	29.90	User Name: Hand, Rashaan	
	-				ļ	-	Time of Day: (H:M:S): 16:32 197617	
	-		***************************************		-	-		20000100
12/18/2012	-		REPRO	13.00			REPRODUCTION	29386120
01/30/2013				13.00	0.10	1.30	User Name: Lamb, Helen	
	-				 	ļ	Time of Day: (H:M:S): 16:43	
	-				-	-		
12/18/2012	-		REPRO	18.00	0.2		REPRODUCTION	29386121
01/30/2013				18.00	0.1	0 1.8	User Name: Lamb, Helen	
	-				-		Time of Day: (H:M:S): 17:14 197625	
	-					-	101020	
12/18/2012			REPRO	1376.0	0.2	0 275.2	REPRODUCTION	29386122
01/30/2013	-			1376.0		0 137.6	User Name: Morales, Antonio	
	_				-	-	Time of Day: (H:M:S): 11:43 197553	
	-				+		17.77	
12/18/2012	now		REPRO	2473.0			0 REPRODUCTION	29386123
01/30/2013				2473.0	0 0.1	0 247.3	0 User Name: Gardner, Norman Time of Day: (H:M:S): 13:23	
					 		197589	
					-			
12/18/2012	2		REPRO	30.0			REPRODUCTION	29386124
01/30/2013				30.0	0.1	0 3.0	0 User Name: Chan, Sarah	
	_			_			Time of Day: (H:M:S): 18:05 197635	
			.		-	-		
12/18/2013	2		REPRO	12.0	0.2		REPRODUCTION	29386402
01/30/2013				12.0		10 1.3	20 User Name: Lamb, Helen	-
							Time of Day: (H:M:S): 16:11 Scan File 196224	-
			-				OCAN I NO FOULEY	
12/18/201			REPRO	1.0	00 0.		20 REPRODUCTION	29386403
01/30/201				1.6			10 User Name: Lamb, Helen	
	_	,			1		Time of Day: (H:M:S): 16:44 Scan File 196235	
			- 1	1	- 1	1	Sould the 190600	

Date	initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/18/2012	!		REPRO	16.00	2.00	32.00	REPRODUCTION	29395389
1/30/2013			10	16.00	0.10	1.60	Color 8-1/2 x 11 Charges - NA -	
71100/2010								
		e e					201212089	
								29398561
12/18/2012			REPRO	6.00	0.20		REPRODUCTION	
01/30/2013				6.00	0.10		849032 Barrier Obrita	
							Pender, Sheila 5114945	
							9114945 Print	
							rint	
			REPRO	6.00	0.20	1 20	REPRODUCTION	29398562
12/18/2012			REPRO	6.00	0.10		849035	
01/30/2013							Pender, Sheila	
			-				5114945	
					-		Print	
								20000553
12/18/2012			REPRO	6.00	0.20		REPRODUCTION	29398563
01/30/2013				6.00	0.10	0.60	849139	
							Pender, Sheila	
							5114945	
				ļ ·			Print	
				ļ		0.00	REPRODUCTION	29398564
12/18/2012			REPRO	11.00	0.20		849187	
01/30/2013				11.00	0.10	1.10	Pender, Sheila	
							5130001	
					-	***************************************	Print	
			-		 			
10/10/0010			REPRO	1,00	0.20	0.20	REPRODUCTION	29398565
12/18/2012 01/30/2013				1.00		0.10	849191	
01/30/2013				1			Pender, Sheila	
							5130001	
							Print	
		*						29398566
12/18/2012			REPRO	12.00			REPRODUCTION	29090000
01/30/2013				12.00	0.10	1.20	849198	
							Pender, Sheila	
							5130001	
							Print	
					0.00	2.4	REPRODUCTION	29398567
12/18/2012			REPRO	12.00			0 849201	
01/30/2013				12.00	0.10	1.2	Pender, Sheila	
	-						5130001	
							Print	
					·			***************************************
40/40/0040	-		REPRO	12.0	0.20	2.4	REPRODUCTION	29398568
12/18/2012				12.0		1.2	0 849208	
31,30,2013	-						Pender, Sheila	
							5130001	
	-						Print	
	-					ļ	A DEPROPUETION	29398569
12/18/2012			REPRO			4	0 REPRODUCTION 00 849231	
01/30/2013	3			6.0	0 0.10	0.6	Pender, Sheila	
	_						5114945	
							Print Print	
	 .				+	 	1.111	
	-		REPRO	6.0	0.20	1.	REPRODUCTION	29398570
12/18/2012			REPRO	6.0	-		60 849245	
01/30/2013	2		ļ				Pender, Sheila	
			-		-		5114945	,
	_					1	Print	
	-							29398571
12/18/2013	$\overline{2}$		REPRO				20 REPRODUCTION	28080011
01/30/201				6.0	0.10	0.	60 849321	
							Pender, Sheila	
i	-						5114945	-
	-					-	Print	
			1			1	- CONTON	2939857
	-							
12/18/201			REPRO		00 0.2		20 REPRODUCTION	2000011
12/18/201			REPRO		00 0.2		60 849323	2000
			REPRO					

Date	initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
İ		a control of the control of the second					PARION	29398573
12/18/2012			REPRO	12.00	0.20		REPRODUCTION	2000010
01/30/2013				12.00	0.10	1.20	849326 Pender, Sheila	
							5130001	
							Print	
						i	1 1111	
12/18/2012			REPRO	12.00	0.20	2,40	REPRODUCTION	29398574
01/30/2013			VEL-110	12.00	0.10		849458	
01/30/2013				12.00			Pender, Sheila	
							5130001	
			***				Print	
								00000676
12/18/2012			REPRO	6.00	0.20		REPRODUCTION	29398575
01/30/2013				6.00	0.10	0.60	849479	
							Pender, Sheila	
							5114945	
							Print	
						4.00	REPRODUCTION	29398576
12/18/2012			REPRO	6.00	0.20		849513	
01/30/2013				6.00	0.10	0.00	Pender, Sheila	
						 	5114945	
						-	Print	
				-		 		
10000000			REPRO	6.00	0.20	1 20	REPRODUCTION	29398577
12/18/2012			TEFRO	6.00	0.10		849623	
01/30/2013				0.00	J	1	Pender, Sheila	
							5114945	
						<u> </u>	Print	
				-				00000570
12/18/2012			REPRO	12.00	0.20		REPRODUCTION	29398578
01/30/2013	1		***************************************	12.00	0.10	1.2	849625	
-							Pender, Sheila	
				,]	5130001	
	+						Print	
	7				ļ			29398588
12/18/2012			REPRO	10.00			REPRODUCTION	
01/30/2013				10.00	0.1	0 1.0	0 849397	
	•						Foster, Karen 5127074	
	-						Print	
					-		Filth	
	-		DEDDO	10.00	0.2	0 20	0 REPRODUCTION	29398589
12/18/2012	-		REPRO	10.00			0 849400	
01/30/2013	-			10.00	0.1	1.5	Foster, Karen	
	-						5127074	
					 	 	Print	
	-				-			20000700
12/18/2012	-		REPRO	1.00	0.2		REPRODUCTION	29398590
01/30/2013				1.00			0 849411	
01/00/2013	-		***************************************				Perdue, Lynn	
	-						4981456	
	-						Print	
							- Company	29398591
12/19/2012	-		REPRO	1.0			20 REPRODUCTION	2000001
01/30/2013				1.0	0 0.1	10 0.	10 850925	
	-						Rodriguez, Evette	
	_						4990488 Print	
							[FIII]	
	-		-	1.0	0.0	20 0	20 REPRODUCTION	29398592
12/19/2012			REPRO	1.0			10 850930	
01/30/2013				1,0	<u> </u>		Rodriguez, Evette	
<u></u>					+	_	4990488	
	-				 		Print	
								0000000
12/19/2012			REPRO	1.0	0.		20 REPRODUCTION	29398593
01/30/2013				1.0			10 850965	
01/30/2013							Rodriguez, Evette	
				-			4991440	
							Print	
4								29398594
				1.0	0 0	.20 0	20 REPRODUCTION	29390394
12/19/2012	2		REPRO					
12/19/2012			REPRO	1.0			.10 850966 Rodriguez, Evette	

Date	Initials Name / Invoice Num	ber Code	Quantity	Rate	Amount	Description	Cost Index
		an de en e	· · · · · · · · · · · · · · · · · · ·	-		4991440	
						Print	
							20202505
12/19/2012		REPRO	1.00	0.20		REPRODUCTION	29398595
01/30/2013			1.00	0.10		850967	
						Rodriguez, Evette	
	•					4991440	
						Print	
		DEBEG	4.00	0.20	0.20	REPRODUCTION	29398596
12/19/2012		REPRO	1.00	0.10		850968	
01/30/2013			1.00	0.10	0,10	Rodriguez, Evette	
						4991440	
						Print	

12/19/2012		REPRO	16.00	0.20	3.20	REPRODUCTION	29398597
01/30/2013		1121110	16.00	0.10	1.60	850655	
01/30/2013			 			Rodriguez, Evette	
			1			5113041	
		***************************************				Print	
			-				20209509
12/19/2012		REPRO	16.00			REPRODUCTION	29398598
01/30/2013			16.00	0.10	1.60	850656	
						Rodriguez, Evette	
						5113041	
						Print	
						COLOTION	29398599
12/19/2012		REPRO	1.00			REPRODUCTION	
01/30/2013			1.00	0.10	0.10	850891	
						Rodriguez, Evette	
		NAME AND ADDRESS OF THE OWNER, TH				5135939	
						Print	
		-				PERPOPULICATION	29398600
12/19/2012		REPRO	1.00			REPRODUCTION	
01/30/2013			1.00	0.10	0.1	850463	
						Perdue, Lynn 4981456	
						Print	
				-		Print	
			* 00	0.20	02	REPRODUCTION	29398601
12/19/2012		REPRO	1.00			0 850510	
01/30/2013			1.00	0.10		Perdue, Lynn	
					 	4981456	
					 	Print	
				-			
101101010		REPRO	1.0	0 0.20	0.2	0 REPRODUCTION	29398602
12/19/2012	•	KEITKO	1.0			0 849994	
01/30/2013				1	<u> </u>	Perdue, Lynn	
						4981456	
			+			Print	
							29398579
12/19/2012		REPRO	18.0	0 0.20	3.6	REPRODUCTION	
01/30/2013			18.0	0 0.10	0 1.8	80 850594	
0	-					Colletti, Lisa	
	•					5135184	
						Print	
	-					PAR DEPO DIVOTIONI	29398580
12/19/2012	-	REPRO				60 REPRODUCTION	
01/30/2013			18.0	00 0.1	0 1.	80 850604	
	-				<u> </u>	Colletti, Lisa	
	-					5135184	
	- -	·				Print	
	-				<u></u>	60 REPRODUCTION	29398581
12/19/2012		REPRO				80 850813	
01/30/2013			18.0	00 0.1	1	Colletti, Lisa	
	_				 	5135184	
		-			-	Print	
	_	-			-	1 1111	
		DEED	, _	00 0.2	1	40 REPRODUCTION	29398582
		REPRO	7.			70 850673	
12/19/2012				UU U.	0		
12/19/2012 01/30/2013					l l	Colletti, Lisa	
						Colletti, Lisa 5135295	1111
						5135295	
							29398583

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
1/30/2013		a familier 1995 organization to the manner	+	6.00	0.10	0.60	850677	
730/2013							Colletti, Lisa	
							5135295	
							Print	
								29398584
2/19/2012			REPRO	18.00	0.20		REPRODUCTION	29390004
1/30/2013	•			18.00	0.10	1.80	850690	
							Colletti, Lisa	
				,			5135184	
							Print	
	•						- HDD OD HOTTON	29387877
2/19/2012	•		REPRO	1.00	0.20		REPRODUCTION	
1/30/2013	•			1,00	0.10	0.10	User Name: Fremer , Suzanne Time of Day: (H:M:S): 12:23	
							198965	
							190903	
				40.00	0.20	2 40	REPRODUCTION	29387878
2/19/2012			REPRO	12.00 12.00	0.20		User Name: Rodriguez, Evette M.	
1/30/2013				12.00	0.10	1.40	Time of Day: (H:M:S): 20:23	
							199096	
			REPRO	1.00	0.20	0.20	REPRODUCTION	29388167
2/19/2012			KERKU	1,00			User Name: Zafran, Kimberly	
1/30/2013	1		-	1,50	5.10		Time of Day: (H:M:S): 15:57	
	†				-		Scan File 197869	
	ł			-	<u> </u>			20000175
2/19/2012	+		REPRO	6.00	0.20		REPRODUCTION	29388175
01/30/2013	+			6.00			User Name: Sebring, Adrienne	
71/30/2013	1			1	<u> </u>		Time of Day: (H:M:S): 11:37	
	1			-			Scan File 197709	
	-							29388176
12/19/2012	-		REPRO	5.00	0.20		REPRODUCTION	29300170
01/30/2013	-			5.00	0.10	0.5	User Name: Sebring, Adrienne	
31/30/2010	-			1			Time of Day: (H:M:S): 11:38	
	-						Scan File 197710	
	-							29388714
12/20/2012	1		REPRO	345.00	0.20		0 REPRODUCTION	
01/30/2013	-			345.00	0.10	34.5	0 User Name: Asnani, Pooja	
	-						Time of Day: (H:M:S): 10:55	
	-						200041	
	1							29388715
12/20/2012	")		REPRO	10.00			IN REPRODUCTION	
01/30/2013				10.00	0.10	0 1.0	0 User Name: Asnani, Pooja	
	_						Time of Day: (H:M:S): 13:23	
	-				ļ		200082	
*************							DO REPRODUCTION	29388716
12/20/2012			REPRO	30.0			00 User Name: Miller, Elizabeth M.	
01/30/2013	_			30.0	0 0.1	3.1	Time of Day: (H:M:S): 14:29	
					+	+	200096	

	_		-	1.0	0 0.2	0 0	20 REPRODUCTION	2938871
12/20/2012			REPRO	1.0			10 User Name: Lin, Jiadai	
01/30/2013	<u> </u>			1.0	9 0.1	-	Time of Day: (H:M:S): 21:42	
					+	+	200167	
					-			
10/06/22			REPRO	3.0	0 0.2	0.	60 REPRODUCTION	2938871
12/20/2012			INCERO	3.0		10 0.	30 User Name: Fremer, Suzanne	
01/30/2013	5				-	1	Time of Day: (H:M:S): 11:03	
	_		 	-	-		200040	
	_		1					2938871
12/20/2012	2 .		REPRO	1.0	00 0.3		20 REPRODUCTION	2938871
01/30/2013				1.0			10 User Name: Cohen, Claudia	
01/30/2010	_		 				Time of Day: (H:M:S): 19:28	
							200160	
								2938894
12/20/2013	2		REPRO				.40 REPRODUCTION	
01/30/201				2.	00 0.	10 0	.20 User Name: Zafran, Kimberly	
							Time of Day: (H:M:S): 09:10	
							Scan File 199118	
							TO DESCRIPTION AND ADDRESS OF THE PROPERTY OF	293889
12/20/201	2		REPRO				1.40 REPRODUCTION	
01/30/201				2.	00 0.	.10 . (0.20 User Name: Zafran, Kimberly	
							Time of Day: (H:M:S): 09:11	
						1	Scan File 199119	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/20/2012		Company of Company of the Company of	REPRO	2.00	0.20	0.40	REPRODUCTION	29388946
01/30/2013			KEFKO	2.00	0.10		User Name: Cohen, Claudia	
0.100,2010							Time of Day: (H:M:S): 19:18	
							Scan File 199334	
				100	0.00	0.20	REPRODUCTION	29388947
12/20/2012			REPRO	1.00	0.20		User Name: Cohen, Claudia	
01/30/2013				1.00			Time of Day: (H:M:S): 19:19	
						·············	Scan File 199335	
								29388948
12/20/2012			REPRO	3.00	0.20		REPRODUCTION	29300940
01/30/2013				3.00	0.10	0.30	User Name: Cohen, Claudia Time of Day: (H:M:S): 19:30	
							Scan File 199336	
12/20/2012			REPRO	48.00	2.00	96.00	REPRODUCTION	29395390
01/30/2013				48.00	0.10	4.80	Color 8-1/2 x 11 Charges - NA -	
							201212104	
			DEDDO	6.00	0.20	1.20	REPRODUCTION	29398603
12/20/2012			REPRO	6.00	0.10		851616	
01/30/2013				1			Miller, Katie	And the second s
							5123618	
							Print	
						2.6	DEPROPUCTION	29398604
12/20/2012			REPRO	13.00	0.20 0.10		REPRODUCTION 851994	
01/30/2013				13.00	0.10	1.0	St. Denis, Susan	
	. ,						5138077	
				-			Print	
	-			1				29398605
12/20/2012	-		REPRO	15.00			REPRODUCTION	23333000
01/30/2013	-			15.00	0.10	1.5	0 851898	
					ļ		St. Denis, Susan 5138077	
							Print	
				-	 			20000000
12/20/2012	-		REPRO	16.00	0.20		REPRODUCTION	29398606
01/30/2013	-			16.00	0.10	1.6	0 851319	
	-						Rodriguez, Evette	
	-						5113041 Print	
	_				 		Fill	
	-		REPRO	10.00	0.20	2.0	0 REPRODUCTION	29398607
12/20/2012			KEFKO	10.00		1	851452	
01/30/2013	-						Rodriguez, Evette	
	-						5137776	
	7						Print	
							20 REPRODUCTION	29398608
12/20/2012			REPRO	1.0			10 851394	
01/30/2013				1.0	0.10	, 0.	Perdue, Lynn	
	-			-	1		4981456	
	-			-			Print	
	-							29395391
12/21/2012			REPRO				00 REPRODUCTION 40 Color 8-1/2 x 11 Charges - NA -	
01/30/2013				144.0	0 0.10	14.	40 Color 8-1/2 x 11 Charges - NA -	
-,	···					-	201212084	
						 		
12/21/2012	-		REPRO	60.0	0 2.0	0 120.	00 REPRODUCTION	29395392
01/30/2013			1	60.0		6	00 Color 8-1/2 x 11 Charges - NA -	
							10000000	
					ļ:	-	201212085	
			D=D=3		00 0.2	0 0	60 REPRODUCTION	29398585
12/21/2012			REPRO	3.0			30 852038	
01/30/2013	3		-		, <u></u>	+	King, Barbara	
			-		-	-	5171247	
			-				Print	
								29398586
12/21/2013	2		REPRO				.60 REPRODUCTION	29390300
01/30/201				3.0	0.1	0 0	30 852044	
							King, Barbara 5171247	
			1	1	1	1	0111241	

Date	initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Print	
			55000	3.00	0.20	0.60	REPRODUCTION	29398587
2/21/2012			REPRO	3.00	0.10		852009	
1/30/2013				3.00	0.10	0.00	Wptemp1	
							5171247	
							Print	
							1 1171	
			REPRO	650.00	0.20	130.00	REPRODUCTION	29389883
2/21/2012			KEFKO	650.00	0.10		User Name: Hand, Rashaan	
1/30/2013				0,00.00			Time of Day: (H:M:S): 11:47	
			-				200970	
			-					
12/21/2012			REPRO	455.00	0.20	91,00	REPRODUCTION	29389884
01/30/2013			1	455:00	0.10	45.50	User Name: Hand, Rashaan	
7173072013			-				Time of Day: (H:M:S): 12:00	
			1				200989	
2/21/2012			REPRO	30.00	0.20	6.00	REPRODUCTION	29389885
01/30/2013				30.00	0.10	3.00	User Name: Fremer, Suzanne	
7110012010							Time of Day: (H:M:S): 14:12	
			1				201007	
in the second se			1					0000400
12/21/2012			REPRO	1.00	0.20		REPRODUCTION	29390109
01/30/2013			1	1.00	0,10	0.10	User Name: Crayton, Emily	
, + - 1			1				Time of Day: (H:M:S): 10:01	
			1	1			Scan File 200186	
			1					29390110
12/21/2012			REPRO	1.00	0.20		REPRODUCTION	29390110
01/30/2013				1.00	0.10	0.10	User Name: Miller, Elizabeth M.	
							Time of Day: (H:M:S): 19:18	
							Scan File 200354	
								29390111
12/21/2012			REPRO	4.00			REPRODUCTION	25000111
01/30/2013				4.00	0.10	0.40	User Name: Fremer, Suzanne	
			1.				Time of Day: (H:M:S): 09:59	
Anna and the first of the second second							Scan File 200185	
				· .				29392871
12/24/2012			REPRO	2.00			REPRODUCTION	
01/30/2013				2.00	0.10	0.2	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 13:13	
							Scan File 201305	
							- CALLOTTON	29392872
12/24/2012			REPRO	4.00			0 REPRODUCTION	
01/30/2013				4.00	0.10	0.4	User Name: Sebring, Adrienne	
							Time of Day; (H:M:S): 13:13 Scan File 201307	
							Scan File 201307	
							A DEPOSITION	29392873
12/24/2012			REPRO	1.00			0 REPRODUCTION	
01/30/2013			1	1.00	0.10	0.1	0 User Name: Sebring, Adrienne Time of Day: (H:M:S): 13:14	
			1			<u> </u>	Time of Day: (H:M:S): 13:14 Scan File 201308	
							OCALLE HE ZU 1300	
	-				0 000	ļ	0 REPRODUCTION	29392874
12/24/2012			REPRO	2.0			User Name: Sebring, Adrienne	
01/30/2013			-	2.0	0.10	0.2	Time of Day: (H:M:S): 13:15	
	_		-		+	 	Scan File 201309	
	-		+					
	-		propo	2.0	0 0.20	0.	IO REPRODUCTION	29392875
12/24/2012			REPRO	2.0			20 User Name: Sebring, Adrienne	
01/30/2013	-		-	2.0	0.10	1	Time of Day: (H:M:S): 13:16	
			+		-		Scan File 201311	
	-		+			+		
10101	-		REPRO	4.0	0 0.20	0.	BO REPRODUCTION	29392876
12/24/2012			NEPRO	4.0			40 User Name: Sebring, Adrienne	
01/30/2013	-		-	+.0	, v. 11	-	Time of Day: (H:M:S): 13:16	
	_		 		_	-	Scan File 201312	
			+					
	-		REPRO	1.0	00 0.2	0 0	20 REPRODUCTION	29392877
12/24/2012			KEPKU	1.0			10 User Name: Sebring, Adrienne	
01/30/2013	<u>.</u>		-	- - 1.0	0.1		Time of Day: (H:M:S): 13:17	
	-		+			+	Scan File 201314	
	_		+			+		
			-		00 0.2	0 1	00 REPRODUCTION-	29392878
			DEDDO					
12/24/2012			REPRO	5.0			50 User Name: Sebring, Adrienne	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
	1			,			Scan File 201315	
,								29392879
12/24/2012			REPRO	4.00	0.20		REPRODUCTION User Name: Moloney, Lori F.	20002010
01/30/2013				4.00	0.10		Time of Day: (H:M:S): 14:13	
							Scan File 201340	
								0000000
12/24/2012			REPRO	1,00	0.20		REPRODUCTION	29398609
01/30/2013				1.00	0.10		852997 Atwell, Rita	
							5092384	
				-			Print	
12/24/2012			REPRO	1.00	0.20		REPRODUCTION	29398610
01/30/2013				1.00	0,10		852998	
				ļ			Atwell, Rita 5092384	
							Print	
				-				
12/24/2012			REPRO	1.00	0.20		REPRODUCTION	29398611
01/30/2013				1.00	0.10	0.10	852999	
				-			Atwell, Rita 5092384	
							Print	
				 		٠,		
12/24/2012			REPRO	1.00	0.20		REPRODUCTION	29398612
01/30/2013				1.00	0.10	0.10	853001	
					ļ	ļ	Atwell, Rita 5092384	
				1		ļ	Print	
				-				
12/24/2012			REPRO	1.00	0.20		REPRODUCTION	29398613
01/30/2013				1.00	0.10	0.10	853002	
						<u> </u>	Alwell, Rita	
							5092384 Print	
			-	 	ļ		[TIIN	
12/24/2012			REPRO	1.00	0.20	0.20	REPRODUCTION	29398614
01/30/2013			T.C. TO	1.00			853004	
	1						Atwell, Rita	
						ļ	5092384 Print	
					ļ	-	Print	
12/24/2012	i		REPRO	1.00	0.20	0.2	REPRODUCTION	29398615
01/30/2013	-		111111111111111111111111111111111111111	1.00			853006	
0110012010							Atwell, Rita	
	7						5092384	
	-					-	Print	
(4/4/100/0	-		REPRO	2.00	0.2	0.4	REPRODUCTION	29398622
12/24/2012	-		NEFRO	2.00			0 852908	
01/30/2013	-						Atwell, Rita	
	_						5173214	
	-				ļ		Print	
	-		DEDEC	2.00	0.2	0 04	0 REPRODUCTION	29398623
12/24/2012			REPRO	2.0			0 852909	
01/30/2013	-				1		Atwell, Rita	
							5173214	
	-				-		Print	
			DEDDO		0 0.2	0.00	OREPRODUCTION	29398624
12/24/2012			REPRO	2.0			0 852912	
01/30/2013						-	Atwell, Rita	
			-				5173214	
	-						Print :	
	_					200	IO REPRODUCTION	29398625
12/24/2012			REPRO	2.0			10 REPRODUCTION 20 852916	
01/30/2013	-		-	2.0	<u> </u>	- V.	Atwell, Rita	
	-		-	_	+		5173214	
	***						Print	
							- PERSONAL PROPERTY OF THE PERSONAL PROPERTY O	29398616
			REPRO				0 REPRODUCTION 20 853373	2000010
12/26/2012 01/30/2013			1	2.0				

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
			 	i	·	···	4981456	
							Print	
								29393152
12/26/2012			REPRO	342.00	0.20		REPRODUCTION	28383132
01/30/2013				342.00	0.10		User Name: Lamb, Helen Time of Day: (H:M:S): 11:51	
							202329	
		,					4 December 2015	
12/26/2012			₹EPRO	342.00	0.20	68.40	REPRODUCTION	29393153
01/30/2013				342.00	0.10	34.20	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 18:55	
							202393	
			***************************************				A TOP OF LOTTON	29393154
12/26/2012			REPRO	43.00	0.20		REPRODUCTION User Name: Lamb, Helen	200017
01/30/2013				43.00	0.10	4.30	Time of Day: (H:M:S): 19:50	
				ł			202394	
ļ								
12/26/2012			REPRO	43.00	0.20		REPRODUCTION	29393155
01/30/2013				43.00	0.10	4.30	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 20:04	
							202395	
			35000	1 000	0.20	1 20	REPRODUCTION	29393250
12/26/2012			REPRO	9.00	0.20		User Name: Lamb, Helen	
01/30/2013					0.10		Time of Day: (H:M:S): 10:22	
				 			Scan File 201768	
	-							00000074
12/26/2012			REPRO	4.00	0.20		REPRODUCTION	29393251
01/30/2013				4.00	0.10	0.40	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 10:22	
	_						Scan File 201769	
			25000	42.00	0.20	9.60	REPRODUCTION	29393252
12/26/2012			REPRO	43.00 43.00	1		User Name: Lamb, Helen	
01/30/2013	-			45.00	0.10	,,,,,,	Time of Day: (H:M:S): 18:56	
	-			+			Scan File 201938	
	-				1			29393253
12/26/2012	-	•	REPRO	43.00			REPRODUCTION	29393253
01/30/2013				43.00	0.10	4.30	User Name: Lamb, Helen	
	_						Time of Day: (H:M:S): 18:58 Scan File 201939	
	-					 	Scan File 201939	
			REPRO	43.00	0.20	8.60	REPRODUCTION	29393254
12/26/2012			TEPRO	43.00			User Name: Lamb, Helen	
01/30/2013	-				-		Time of Day: (H:M:S): 18:59	
	ou.						Scan File 201940	
	-						- WARD OUT ON	29393255
12/26/2012	-		REPRO	45.00			D REPRODUCTION	
01/30/2013				45.00	0.10	4.5	User Name: Lamb, Helen Time of Day: (H:M:S): 19:00	
	_				+		Scan File 201941	
	-			+	-	-		
12/26/2012	-		REPRO	45.00	0.2		0 REPRODUCTION	29393256
01/30/2013				45.00			0 User Name: Lamb, Helen	
230.2010							Time of Day: (H:M:S): 19:01	
	nar .						Scan File 201942	
	_					0.00	0 REPRODUCTION	29393257
12/26/2012			REPRO	44.0			0 User Name: Lamb, Helen	
01/30/2013	S			44.0	0.1	7.7	Time of Day: (H:M:S): 19:02	
	-			-	+		Scan File 201943	
				-				20002252
12/26/2012	2		REPRO				REPRODUCTION	29393258
01/30/2013				44.0	0 0.1	0 4.4	User Name: Lamb, Helen	
							Time of Day: (H:M:\$): 19:03	
							Scan File 201944	
	-		REPRO	35.0	00 0.2	20 71	00 REPRODUCTION	29393259
12/26/2012			KEPKU	35.0			50 User Name: Lamb, Helen	
01/30/2013	 		****	- 35.0	-	1	Time of Day: (H:M:S): 19:04	
					1		Scan File 201945	
	-							29393260
12/26/2012			REPRO				REPRODUCTION	29393200
01/30/2013				43.0	00 0.	10 4.	30 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 19:52	

Duta	luitinia	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
Date	Initials	Name / myoice number	Code	Quantity	Nato :	1	can File 201949	
12/26/2012		4	REPRO	13.00	0.20		EPRODUCTION	29393261
01/30/2013				13.00	0.10		Iser Name: Lamb, Helen	
			•.				ime of Day: (H:M:S): 20:28 can File 201950	
							Can File 201930	
12/26/2012			REPRO	43.00	0.20	8.60 F	REPRODUCTION	29393262
01/30/2013			KEFKO	43.00	0.10		Jser Name: Lamb, Helen	
01/30/2010							Time of Day; (H:M:S): 20:33	
							Scan File 201951	
							PROPERTION	29393843
12/27/2012			REPRO	1.00	0.20		REPRODUCTION User Name: Lamb, Helen	
01/30/2013				1,00	0.10		Fime of Day: (H:M:S): 13:05	
							203077	
								29393844
12/27/2012			REPRO	48.00	0.20		REPRODUCTION	29393044
01/30/2013				48.00	0.10		User Name: Group, Merrill	
							Time of Day: (H:M:S): 13:01 203080	
							200000	
			REPRO	1.00	0.20	0.20	REPRODUCTION	29394009
12/27/2012			NEPRO	1.00	0.10		User Name: Lamb, Helen	
01/30/2013				1			Time of Day: (H:M:S): 13:00	
							Scan File 202511	
							·	29394010
12/27/2012			REPRO	1.00			REPRODUCTION	
01/30/2013				1.00	0.10		User Name: Lamb, Helen Time of Day: (H:M:S): 13:05	
				 			Scan File 202513	
				-				
12/27/2012			REPRO	6.00	0.20	1.20	REPRODUCTION	29398617
01/30/2013				6.00	0.10	0.60	854121	
0110012010							St. Denis, Susan	
							5181282	
				_	 		Print	
			DE000	14.00	0.20	2.20	REPRODUCTION	29398618
12/27/2012			REPRO	11.00			854061	
01/30/2013				11.00	1		Foster, Karen	
				-	-		5001995	
			-				Print	
						1	DEPONICTION .	29398619
12/28/2012			REPRO	1.0			REPRODUCTION 854142	
01/30/2013				1.0	0.10	0.10	Atwell, Rita	
					-		5092384	
				_		1	Print	
				-				29398620
12/28/2012			REPRO	11.0			REPRODUCTION	2000020
01/30/2013				11.0	0 0.10	1.10	854152	
						-	Atwell, Rita 5002523	
						-	Print	
					-	-		
12/28/2012			REPRO	11.0	0 0.20	2.2	REPRODUCTION	29398621
01/30/2013				11.0			0 854287	
1							Atwell, Rita	
					-		5002523	
			-			-	Print	
10:20:25			REPRO	2.0	00 0.2	0 0.4	0 REPRODUCTION	29395021
12/28/2012 01/30/2013			REPRO	2.0			0 User Name: Lamb, Helen	
01/30/2013	-		1	-			Time of Day: (H:M:S): 11:40	and the second s
							203862	
							a propoplication	29395022
12/28/2012			REPRO				0 REPRODUCTION User Name: Lamb, Helen	
01/30/2013	_			342.	00 0.1	34.2	Time of Day; (H:M:S): 13:31	
	-					-	203880	
	-	•	-					
12/28/2012	-		REPRO	10.	00 0.2		DO REPRODUCTION	29395023
01/30/2013			1	10.		0 1.0	User Name: Schaefer, Gael	
1 0110012010	-		1				Time of Day: (H:M:S): 14:36	
			1				203896	,

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
			DEDDO	4.00	1.00	1.00	REPRODUCTION	29395024
2/28/2012			REPRO	1.00	0.10		User Name: Godwin, Gregory	
1/30/2013				1.00	0.10		Time of Day: (H:M:S): 14:41	
							203897	
							203097	
0.00.004.0			DEDDO	1.00	1.00	1.00	REPRODUCTION	29395025
2/28/2012			REPRO	1.00			User Name: Godwin, Gregory	
1/30/2013				1.00	0.10		Time of Day: (H:M:S): 15:32	
			***************************************				203921	
							203871	
0/00/0040			REPRO	2.00	0.20	0.40	REPRODUCTION	29395229
2/28/2012			KEPKU	2.00	0.10		User Name: Lamb, Helen	
1/30/2013			***************************************	2.00	0.10	0.20	Time of Day: (H:M:S): 11:42	
			-	<u> </u>			Scan File 203206	
							Ocall i the 200200	
			REPRO	4.00	0.20	0.80	REPRODUCTION	29395230
2/28/2012			REPRO	4.00	0.10		User Name: Sebring, Adrienne	
1/30/2013				4.00	0.10	0.40	Time of Day: (H:M:S): 11:58	
							Scan File 203212	
							GUANT NG 200212	
						0.00	REPRODUCTION	29395231
2/28/2012			REPRO	3.00	0.20			
1/30/2013				3.00	0.10	0.30	User Name: Sebring, Adrienne	
							Time of Day: (H:M:S): 11:59 Scan File 203213	
				ļ			Scall Life 502512	
							DEDDOOLIGION	29395232
2/28/2012			REPRO	4,00	0.20		REPRODUCTION	2000202
1/30/2013				4.00	0.10	0.40	User Name: Miller, Elizabeth M.	
							Time of Day: (H:M:S): 20:26	
							Scan File 203363	
								29395234
2/29/2012			REPRO	43.00	0.20		REPRODUCTION	200001
1/30/2013				43.00	0.10	4.30	User Name: Lamb, Helen	
	•						Time of Day: (H:M:S): 14:09	
							Scan File 204006	
								0000000
2/29/2012			REPRO	44.00	0.20	8.80	REPRODUCTION	29395235
1/30/2013				44.00	0.10	4.40	User Name: Lamb, Helen	
7170012010							Time of Day: (H:M:S): 14:10	
				1			Scan File 204007	
								00005330
2/29/2012			REPRO	43.00	0.20		REPRODUCTION	29395236
01/30/2013				43.00	0.10	4.3	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 14:12	
				-			Scan File 204008	
								00005037
2/29/2012			REPRO	45.00	0.20	9.0	REPRODUCTION	29395237
01/30/2013				45.00	0.10	4.5	User Name: Lamb, Helen	
					T		Time of Day: (H:M:S): 14:13	
			-			T	Scan File 204009	
			-	· · · · · · · · · · · · · · · · · · ·		1		
2/29/2012			REPRO	45.00	0.20	9.0	REPRODUCTION	29395238
1/30/2013				45.00			User Name: Lamb, Helen	
1730/2013				1		1	Time of Day: (H:M:S): 14:14	
				-	1	1	Scan File 204010	
			-		1			
2/29/2012			REPRO	44.00	0.20	8.8	REPRODUCTION	29395239
			T.L. IVO	44.00			0 User Name: Lamb, Helen	
1/30/2013				77.00	3,10	 	Time of Day: (H:M:S): 14:15	
					+		Scan File 204011	
				+	-	1		
2/29/2012			REPRO	44.00	0.20	8.8	OREPRODUCTION	2939524
1/30/2013			1	44.00			0 User Name: Lamb, Helen	
11/30/2013				7,,,,,		1	Time of Day: (H:M:S): 14:17	
				-		-	Scan File 204012	
					 	1		
0.000.001			REPRO	34,0	0.20) . Rs	0 REPRODUCTION	2939524
2/29/2012			KEPKU	34.0			10 User Name: Lamb, Helen	
1/30/2013				34.0	0.10	1	Time of Day: (H:M:S): 14:18	
			-		+		Scan File 204013	
			-				OVAIT - 119 2070 10	
						0 000	20 REPRODUCTION	2939560
2/31/2012			REPRO	3451.0			10 User Name: Houston, Alisa	
				3451.0	0 0.10	345.	Time of Day: (H:M:S): 09:26	
						1	Linne to DBV: IHINGSL UB.20	
01/30/2013							204505	

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Date	Initials	Name / Invoice N	lumber	Code	Quantity	Rate	Amount	Description	Cost Inde
12/31/2012			Ř	EPRO	35.00	0.20	7.00	REPRODUCTION	29395609
01/30/2013			_		35.00	0.10	3.50	User Name: Lamb, Helen	
								Time of Day: (H:M:S): 10:22	
								204507	
12/31/2012			R	EPRO	777.00	0.20	155.40	REPRODUCTION	29395610
01/30/2013					777.00	0.10	77.70	User Name: Hand, Rashaan	
			-				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Time of Day: (H:M:S): 15:33	
en e persone e enquier compute appe			-					204570	

2/31/2012			R	REPRO	55.00	0.20	11.00	REPRODUCTION	29395668
01/30/2013				LITTO	55.00	0.10		User Name; Lamb, Helen	
7173012013			_					Time of Day: (H:M:S): 09:28	
			_					Scan File 204169	
					l				
12/31/2012			ñ	REPRO	56.00	0.20	11.20	REPRODUCTION	29395669
01/30/2013			- 1	CLI IVO	56.00	0.10		User Name: Lamb, Helen	
71/30/2013			-		50.00			Time of Day: (H:M:S): 09:29	
								Scan File 204170	
***************			-					Double to the control of the control	
12/31/2012			<u></u>	REPRO	1.00	0.20	0.20	REPRODUCTION	2940567
01/30/2013				KEFKO	1.00	0.10		854928	
01/30/2013			***		1.00			Perdue, Lynn	
								5187475	
			-					Print	
			-		 			I III	
			-	REPRO	1.00	0.20	0.20	REPRODUCTION	2940567
12/31/2012			-	REPRO	1.00	0.10		854933	
01/30/2013			***		1.00	0.10	0.10	Perdue, Lynn	
			_					5187475	
								Print	
			-					T (IIII	
			-	2000	4.00	0.20	0.50	REPRODUCTION	2940567
12/31/2012			<u> </u>	REPRO	1.00	0,20		854934	
01/30/2013					1.00	0.10	0.10	Perdue, Lynn	
								5187475	
	-,	1	r		1:			Print	
						ļ		FIRE .	
					-		44.050.00	407 manda	
		BILLED TOTALS:	WORK:		ļ			487 records	
		BILLED TOTALS:	BILL:		<u> </u>		5,642.80		
CONTRACTOR OF THE PARTY OF THE		GRAND TOTAL:	WORK:					487 records	
	1	GRAND TOTAL:	BILL:		1		5,642.80		

Date	Initials Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/29/2012 01/30/2013		TEL	260.00 260.00	0.04	10.02	TELEPHONE CHARGES CALLER: Meghan Towers CNCT: 260 NUMBER of CALLERS:: 2 TIME of DAY: 13:31	29421299
12/04/2012 01/30/2013		TEL	232.00 232.00	0.04 0.04	8.93	TELEPHONE CHARGES CALLER: Meghan Towers CNCT: 232 NUMBER of CALLERS:: 5 TIME of DAY: 09:57	29421300
12/04/2012 01/30/2013		TEL .	1.00	0.02 0.02		TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of DAY: (H:M:S): 14:26	29361697
12/04/2012 01/30/2013		TEL	32.00 32.00	0.02 0.02		TELEPHONE CHARGES EXT: 252025 CNCT: 32 TIME of DAY: (H.M:S): 10:48	29361698
12/04/2012 01/30/2013		TEL	1.00 1.00	0.02 0.02		TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of DAY: (H:M:S): 09:09	29361699
12/05/2012 01/30/2013		TEL	1.00 1.00	0.02 0.02		TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of DAY: (H:M:S): 08:20	29364984
12/05/2012 01/30/2013		TEL	1,00 1.00	0.02 0.02		TELEPHONE CHARGES EXT; 265431 CNCT: 1 TIME of DAY: (H.M.S): 19:29	29364985
12/06/2012 01/30/2013		TEL	1.00 1.00	0.04 0.04		TELEPHONE CHARGES EXT: 265357 CNCT: 1 TIME of DAY: (H.M.S): 13:07	29365151
12/06/2012 01/30/2013		TEL	1.00 1.00	0.02 0.02		TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of DAY: (H:M:S): 18:42	29365152
12/07/2012 01/30/2013		TEL	7.00 7.00	0.02 0.02	1	TELEPHONE CHARGES EXT: 295730 CNCT: 7 TIME of DAY: (H:M:S): 12:32	29368444
12/07/2012 01/30/2013		TEL	1.00 1.00	0.02 0.02		TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of DAY: (H:M:S): 17:31	29368445
12/07/2012 01/30/2013		TEL	9.00	0.02 0.02	0.2	TELEPHONE CHARGES EXT: 265431 CNCT: 9 TIME of DAY: (H:M:S): 15:59	29368446
12/09/2012 01/30/2013		TEL	2.00 2.00	1	0.09	TELEPHONE CHARGES EXT: 265429 CNCT: 2 TIME of DAY: (H:M:S): 13:43	29368299
12/09/2012 01/30/2013		TEL	6.00 6.00	1	0.20	S TELEPHONE CHARGES EXT: 265429 CNCT: 6 TIME of 5 DAY: (H:M:S): 14:03	29368300
12/10/2012 01/30/2013		TEL	5.00 5.00	1	0.1:	2 TELEPHONE CHARGES EXT: 252051 CNCT: 5 TIME of 2 DAY: (H:M:S): 09:50	29371196
12/11/2012 01/30/2013		TEL	13.00 13.00	1	0.5	B TELEPHONE CHARGES EXT: 265169 CNCT: 13 TIME of B DAY: (H:M:S): 13:40	29371950
12/11/2012 01/30/2013		TEL	2.00	0.03	0.0	5 TELEPHONE CHARGES EXT: 285523 CNCT: 2 TIME of 5 DAY: (H:M:S): 11:29	29371951
12/11/2012 01/30/2013		TEL	8.00	0.02	0.1	8 TELEPHONE CHARGES EXT: 252051 CNCT: 8 TIME of 8 DAY: (H:M:S): 15:17	29371952
12/11/2012 01/30/2013		TEL	1.00	0.02	0.0	2 TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of 2 DAY: (H:M:S): 15:33	29379986
12/12/2012 01/30/2013		TEL	2.00	0.03	0.0	5 TELEPHONE CHARGES EXT: 265191 CNCT: 2 TIME of 5 DAY: (H:M:S): 11:58	29379980
12/12/2012 01/30/2013		TEL	14.00	0.02	0.3	12 TELEPHONE CHARGES EXT: 265182 CNCT: 14 TIME of 12 DAY: (H:M:S): 17:29	29379987
12/13/2012 01/30/2013		TEL	1.00	0.02	2 0.0	12 TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of 12 DAY: (H:M:S): 17:42	
12/13/2012 01/30/2013		TEL	1.00	1	2 0.0	12 TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of 12 DAY: (H:M:S): 12:06	29380218
12/13/2012	<u>. </u>	TEL	10,0	0.0	2 0.2	TELEPHONE CHARGES EXT: 295730 CNCT: 10 TIME of	29380219

Date II	nitials Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/30/2013		i	10.00	0.02	0.23	DAY: (H:M:S): 15:05	
					0.00	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29380220
12/13/2012		TEL	1.00	0.02		DAY: (H:M:S): 16:57	
							29380221
12/13/2012 01/30/2013		TEL	19.00 19.00	0.04		TELEPHONE CHARGES EXT: 265194 CNCT: 19 TIME of DAY: (H:M:S): 13:07	28360221
						THE PROPERTY OF THE PROPERTY O	29380411
12/14/2012		TEL	5.00 5.00	0.02		TELEPHONE CHARGES EXT: 295730 CNCT: 5 TIME of DAY: (H:M:S): 09:48	2000471
01/30/2013							00000449
12/14/2012		TEL	5.00 5.00	0.02		TELEPHONE CHARGES EXT: 295730 CNCT: 5 TIME of DAY: (H:M:S): 10:18	29380412
01/30/2013			5.00	0.02			
12/14/2012		TEL	2.00	0.03		TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of DAY: (H:M:S): 15:32	29380413
01/30/2013			2.00	0.03	0.05	DAT. (H.W.O). 13.32	
12/14/2012		TEL	49.00	0.02		TELEPHONE CHARGES EXT: 252040 CNCT: 49 TIME of	29380414
01/30/2013			49.00	0.02	1.13	DAY: (H:M:S): 10:13	
12/17/2012		TEL	25.00	0.02		TELEPHONE CHARGES EXT: 265431 CNCT: 25 TIME of	29382092
01/30/2013			25.00	0.02	0.58	DAY: (H:M:S): 17:42	
12/19/2012		TEL	19.00	0.02	0.44	TELEPHONE CHARGES EXT: 265172 CNCT: 19 TIME of	29388075
01/30/2013			19.00	0.02	0,44	DAY: (H:M:S): 16:42	
12/19/2012		TEL	108.00	0.02	2.48	TELEPHONE CHARGES EXT: 252025 CNCT: 108 TIME of	29388076
01/30/2013			108.00	0.02	2.48	DAY: (H:M:S): 10:26	
		TEI	1.00	0.04	0.04	TELEPHONE CHARGES EXT; 265364 CNCT: 1 TIME of	29388848
12/20/2012		TEL	1.00	0.04		DAY: (H:M:S): 11:19	
				2.00	0.00	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of	29388849
12/20/2012		TEL	1.00	0.02		P DAY: (H:M:\$): 18:43	
01/30/2013						TO THE OFFICE ONE OF THE OF	29388850
12/20/2012		TEL	2.00			TELEPHONE CHARGES EXT: 265529 CNCT: 2 TIME of DAY: (H:M:S): 19:01	2000000
01/30/2013			1 2.50	0.00			29390017
12/21/2012		TEL	10.00			TELEPHONE CHARGES EXT: 265529 CNCT: 10 TIME of DAY: (H:M:S): 09:39	29390017
01/30/2013			10.00	0.02			20000010
12/21/2012		TEL	2.00			TELEPHONE CHARGES EXT: 265529 CNCT: 2 TIME of DAY: (H:M:S): 11:51	29390018
01/30/2013			2.00	0.03			
12/21/2012		TEL	1.00			2 TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of	29390019
01/30/2013			1.00	0.02	0.0	2 DAY: (H:M:S): 11:55	
12/21/2012		TEL	1.00			2 TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of	29390020
01/30/2013			1.00	0.02	0.0	2 DAY: (H:M:S): 12:01	
12/21/2012		TEL	1.00	0.02		2 TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of	29390021
01/30/2013			1.00	0.02	0.0	2 DAY: (H:M:S): 12:20	· .
12/21/2012		TEL	5.00	0.02	0.1	2 TELEPHONE CHARGES EXT: 265529 CNCT: 5 TIME of	29390022
01/30/2013			5.00			2 DAY: (H:M:S): 16:21	
12/27/2012		TEL	4.00	0.02	0.0	9 TELEPHONE CHARGES EXT: 265529 CNCT: 4 TIME of	29393912
01/30/2013			4.00			9 DAY; (H:M:S): 10:54	
10.07.00.10		TEL	5.00	0.04	0.2	TELEPHONE CHARGES EXT: 265539 CNCT: 5 TIME of	29393913
12/27/2012 01/30/2013		1	5.00			22 DAY: (H:M:S): 12:25	
		Tri	16.0	0.02	0.	17 TELEPHONE CHARGES EXT: 265364 CNCT: 16 TIME of	29393914
12/27/2012		TEL	16.0			77 DAY: (H:M:S): 13:19	
		afor ton (20.0	0 0.12	-	11 TELEPHONE CHARGES EXT: 265529 CNCT: 63 TIME of	29395131
12/28/2012 01/30/2013		TEL	63.0 63.0			31 DAY: (H:M:S): 10:18	
						THE PRIMARY CHARGES EVT. 2005220 CAICT. 2 THAT OF	29395132
12/28/2012		TEL	3.0			07 TELEPHONE CHARGES EXT: 265529 CNCT: 3 TIME of DAY: (H:M:S): 11:22	2000102
01/30/2013							29395133
12/28/2012		TEL	4.0			D9 TELEPHONE CHARGES EXT: 265172 CNCT: 4 TIME of D9 DAY: (H:M:S): 15:46	29395133
01/30/2013		-	4.0	0.0			
12/28/2012		TEL	10.0			43 TELEPHONE CHARGES EXT: 265529 CNCT: 10 TIME of	29395134
01/30/2013			10.0	0.0	4 0.	43 DAY: (H:M:S): 17:19	

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Date	Initials	Name / Invoice	Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Maria de la compania						TOTAL POLICY OF A THE A	29395135
12/28/2012				TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 265431 CNCT: 3 TIME of	28383133
01/30/2013					3.00	0.02	0.07	DAY: (H:M:S): 14:38	
12/28/2012				TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29395136
01/30/2013					1.00		~	DAY: (H:M:S): 15:48	
		BILLED TOTALS:	WORK:				37.14	51 records	
		BILLED TOTALS:	BILL:				37.14		
		GRAND TOTAL:	WORK:					51 records	
		GRAND TOTAL:	BILL:		· ·		37.14		

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Date	Initials	Name / Invoice Nu	mber Code	Quantity	Rate	Amount	Description	Cost Index
12/05/2012 01/30/2013			CRTRPT	1.00 1.00		2,565.80	COURT REPORTER - Vendor: DAVID FELDMAN WORLDWIDE , INC. DEPOSITION OF TRANSCRIPTS RE: JAMES WHITLINGER Vendor=DAVID FELDMAN WORLDWIDE , INC. Balance= .00 Amount= 2565.80 Check #344651 12/06/2012	29362270
12/05/2012 01/30/2013			CRTRPT	1	5,456.00 5,456.00	5,456.00	COURT REPORTER - Vendor: DAVID FELDMAN WORLDWIDE, INC. DEPOSITION OF TRANSCRIPTS RE: TIMOTHY DEVINE Vendor=DAVID FELDMAN WORLDWIDE, INC. Balance= .00 Amount= 5456.00 Check #344651 12/06/2012	29362271
12/05/2012 01/30/2013			CRTRPT	1	2,872.20 2,872.20	2,872.20 2,872.20	COURT REPORTER - Vendor: DAVID FELDMAN WORLDWIDE, INC. DEPOSITION OF TRANSCRIPTS RE: JEFFREY A. LIPPS Vendor=DAVID FELDMAN WORLDWIDE, INC. Balance= .00 Amount= 2872.20 Check #344851 12/08/2012	29362272
12/05/2012 01/30/2013			CRTRPT		4,749.00 4,749.00	4,749.00 4,749.00	COURT REPORTER - Vendor: DAVID FELDMAN WORLDWIDE , INC. DEPOSITION OF TRANSCRIPTS RE: FRANK SILLMAN Vendor=DAVID FELDMAN WORLDWIDE , INC. Balance= .00 Amount= 4749.00 Check #344651 12/06/2012	29362273
12/10/2012 01/30/2013	and the state of t		CRTRPT	1.0	i i		COURT REPORTER - Vendor: ESCRIBERS, LLC HEARING TRANSCRIPTS 08/23/2012 Vendor=ESCRIBERS, LLC Balance= .00 Amount= 24.00 Check #344688 12/11/2012	29370646
12/10/2012 01/30/2013	1		CRTRP	1.0	1		COURT REPORTER - Vendor: ESCRIBERS, LLC HEARING) TRANSCRIPTS 08/30/2012 Vendor=ESCRIBERS, LLC Balance= .00 Amount= 63.60 Check #344688 12/11/2012	29370647
12/10/2012 01/30/2013	3		CRTRP	1.0	1	1	COURT REPORTER - Vendor: ESCRIBERS, LLC HEARING TRANSCRIPTS 0B/17/2012 Vendor=ESCRIBERS, LLC Balance= .00 Amount= 110.40 Check #344688 12/11/2012	29370648
		CILCUID I TILLI	WORK: BILL:		-	15,841.0 15,841.0	o 7 records	
		GRAND TOTAL: GRAND TOTAL:	WORK: BILL:			15,841.0 15,841.0	0 7 records	

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Date	Initials	Name / Invoice Nu	mber C	ode	Quantity	Rate	Amount	Description	Cost Index
12/27/2012	··· ·· · · · · · · · · · · · · · · · ·		PRO	FSVS	1.00	226.19	226.19	OUTSIDE PROFESSIONAL SERVICES - Vendor: WEST	29393409
01/30/2013					1.00	226.19	226.19	PUBLISHING CORPPORATION d/b/a THOMSON WEST	
2170072013								CALIFORNIA SUPERIOR COURT -DOC RETRIEVAL	
production and an experience of the same				-				Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance=	
								.00 Amount= 226.19	
								Check #345294 01/16/2013	

				OFSVS	1.00	351.40	351 40	OUTSIDE PROFESSIONAL SERVICES - Vendor: WEST	29393410
12/27/2012			PRO	JESVS	1.00	351.40	351.40	PUBLISHING CORPPORATION d/b/a THOMSON WEST -	
01/30/2013					1.00	351.40	331.40	HAMILTON COUNTY COURT OF COMMON PLEAS/.	
			-					INSURANCE	
			*****					Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance=	
								.00 Amount= 351.40	
								Check #345294 01/16/2013	
								Uneck #345294 01/10/2013	
								OUTTOINE PROFESSIONAL SERVICES, Vendor WEST	29393411
12/27/2012			PRO	OFSVS	1.00	782.82	782.82	OUTSIDE PROFESSIONAL SERVICES - Vendor: WEST	
01/30/2013					1.00	782.82	782.82	PUBLISHING CORPPORATION d/b/a THOMSON WEST	
								Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance=	
								.00 Amount= 782.82	
								Check #345294 01/16/2013	
			***************************************						29393415
12/27/2012			PR	OFSVS	1.00	1,629.50	1,629.50	OUTSIDE PROFESSIONAL SERVICES - Vendor: RR	29303410
01/30/2013					1.00	1,629.50	1,629.50	DONNELLEY GLOBAL BUSINESS PROCESS OUTSOURCING	
01/00/2010								CHARGES 11/2012 A.J.GONZALEZ	
								Vendor=RR DONNELLEY Balance= 1629.50 Amount= 1629.50	
									20000446
12/27/2012			PR	OFSVS	1.00	2,749.09	2,749.08	OUTSIDE PROFESSIONAL SERVICES - Vendor;	29393416
						2,749.09		SMARTSOURCE RENTALS DELL EQUIPMENT RENTALS	
01/30/2013			-			-		Vendor=SMARTSOURCE RENTALS Balance= .00 Amount= 2749.09	
								Check #345279 01/16/2013	
			DD	ROFSVS	1.00	51,143.37	51 143.37	OUTSIDE PROFESSIONAL SERVICES - Vendor:	29393419
12/27/2012				COFSVS	1	51,143.37		COMPLETE DISCOVERY SOURCE MONTHLY DATA	
01/30/2013					1,00	31,143.37	01,140.0.	HOPSTING, USER LICENSE, EQUIVIO NEAR	
							-	DEDUPE/EMAIL THREAD, PROJECT MANAGEMENT TECH	-
					-			TIME	
					ļ		 	Vendor=COMPLETE DISCOVERY SOURCE Balance= .00 Amount=	
								51143.37	
						<u> </u>		Check #344900 01/02/2013	
							ļ	Chack #344900 01/02/2013	
								CUTOIDS PROSECCIONAL SERVICES - Vendor	29394186
12/28/2012			PF	ROFSVS		2,206.90	2,206.9	OUTSIDE PROFESSIONAL SERVICES - Vendor: O SMARTSOURCE RENTALS 12/07/2012-01/06/2013 DELL	
01/30/2013					1.00	2,206.90	2,206.9		
							1	RENTALS Vendor=SMARTSOURCE RENTALS Balance= .00 Amount= 2206.90	
		* *						Vendor=SMARTSOURCE RENTALS Balance00 Amount- 2200.80	
			Logicality					Check #345279 01/16/2013	
								TOUGH OFFICE Verses HERAT	29422245
12/31/2012			PF	ROFSV	\$ 1.00	49,844.0	149,844.0	0 OUTSIDE PROFESSIONAL SERVICES - Vendor: UPDAT	
01/30/2013			-		1.00	49,844.0	149,844.0	0 INC.d/b/a UPDATE LEGAL (CONTRACT ATTORNEY	_
\$ 11001£010			-					SERVICES DECEMBER 2012)	
	-		-			1		Vendor=UPDATE, INC.d/b/a UPDATE LEGAL Balance= 149844.00	
	-		<u> </u>		1	1		Amount= 149844.00	
	 								
L	ļ	BILLED TOTALS:	WORK:		1		208,933.2	7 8 records	
		BILLED TOTALS:	BILL:			1	208,933.2	27	
	_	DILLED TOTACO.	and the feet			1	1		
		GRAND TOTAL:	WORK:		-	1	208,933.2	27 8 records	
		GRAND TOTAL:	BILL:		+		208,933.2		

EXHIBIT D-1

RESCAP CATERING SUMMARY Second Interim Fee Period December 1 - December 31, 2012

Date	Amount	Service	No. of Attendees	Type of Meeting
12/5/12	\$72.12	Breakfast	10	Interview
12/5/12	\$195.43	Lunch	10	Interview
12/6/12	\$514.97	Lunch	20	C&P Meeting with Mesirow
12/7/12	\$72.12	Breakfast	10	Interview
12/7/12	\$195.43	Lunch	10	Interview
12/7/12	\$80.29	Breakfast	10	Interview
12/7/12	\$195.43	Lunch	10	Interview
12/10/12	\$254.10	Lunch	12	Interview
12/13/12	\$72.12	Breakfast	8	Interview
12/13/12	\$156.33	Lunch	8	Interview
12/14/12	\$80.29	Breakfast	10	Interview
12/14/12	\$72.12	Breakfast	8	Interview
12/14/12	\$156.34	Lunch	8	Interview
12/14/12	\$72.12	Breakfast	8	Interview
12/14/12	\$156.34	Lunch	8	Interview
12/17/12	\$72.12	Breakfast	10	Interview
12/17/12	\$195.43	Lunch	10	Interview
12/18/12	\$72.12	Breakfast	10	Interview
12/18/12	\$195.43	Lunch	10	Interview
12/20/12	\$100.98	Breakfast	14	Interview
12/20/12	\$273.60	Lunch	14	Interview
12/21/12	\$273.60	Lunch	14	Team Meeting
Total	\$3,528.83			